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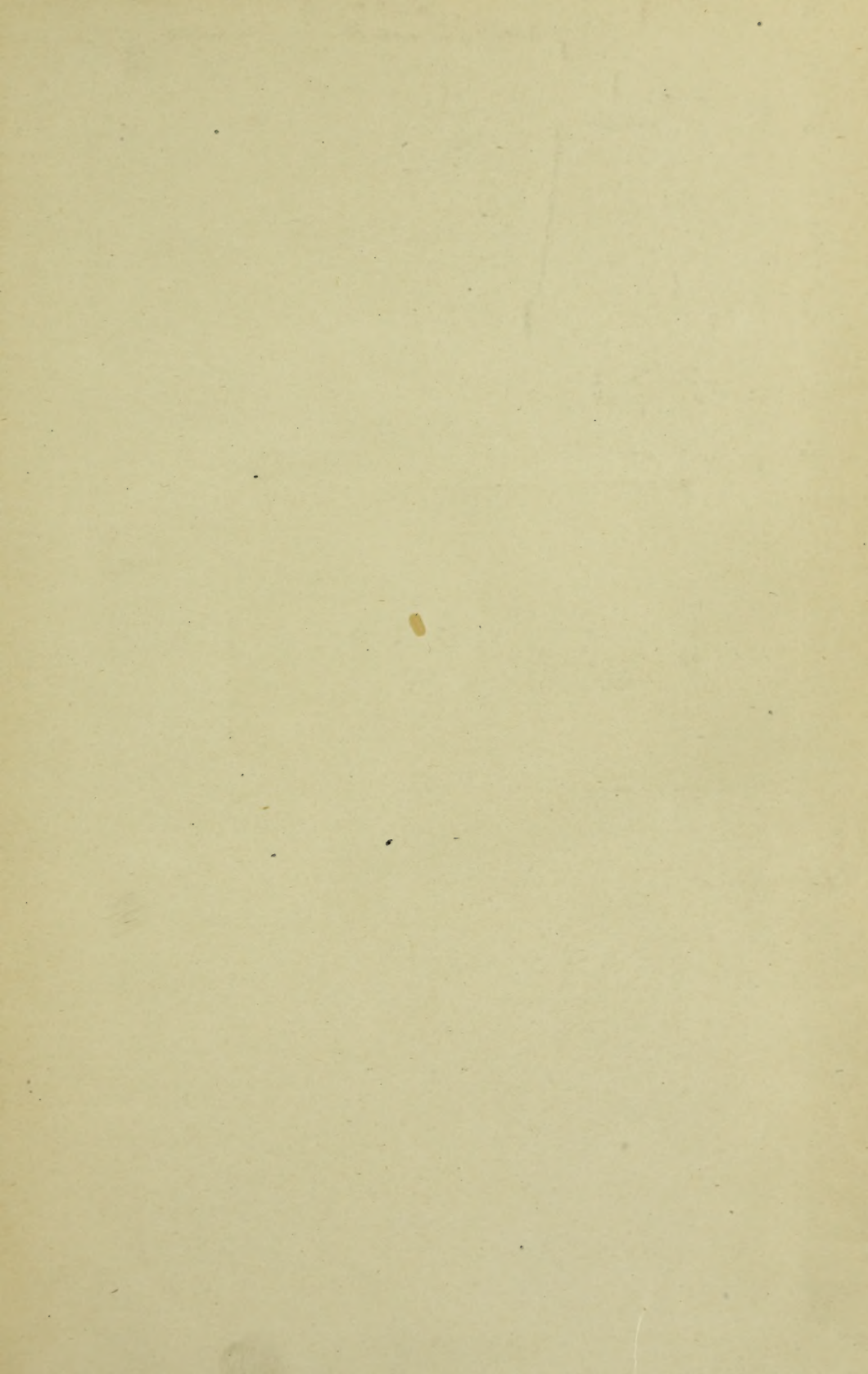
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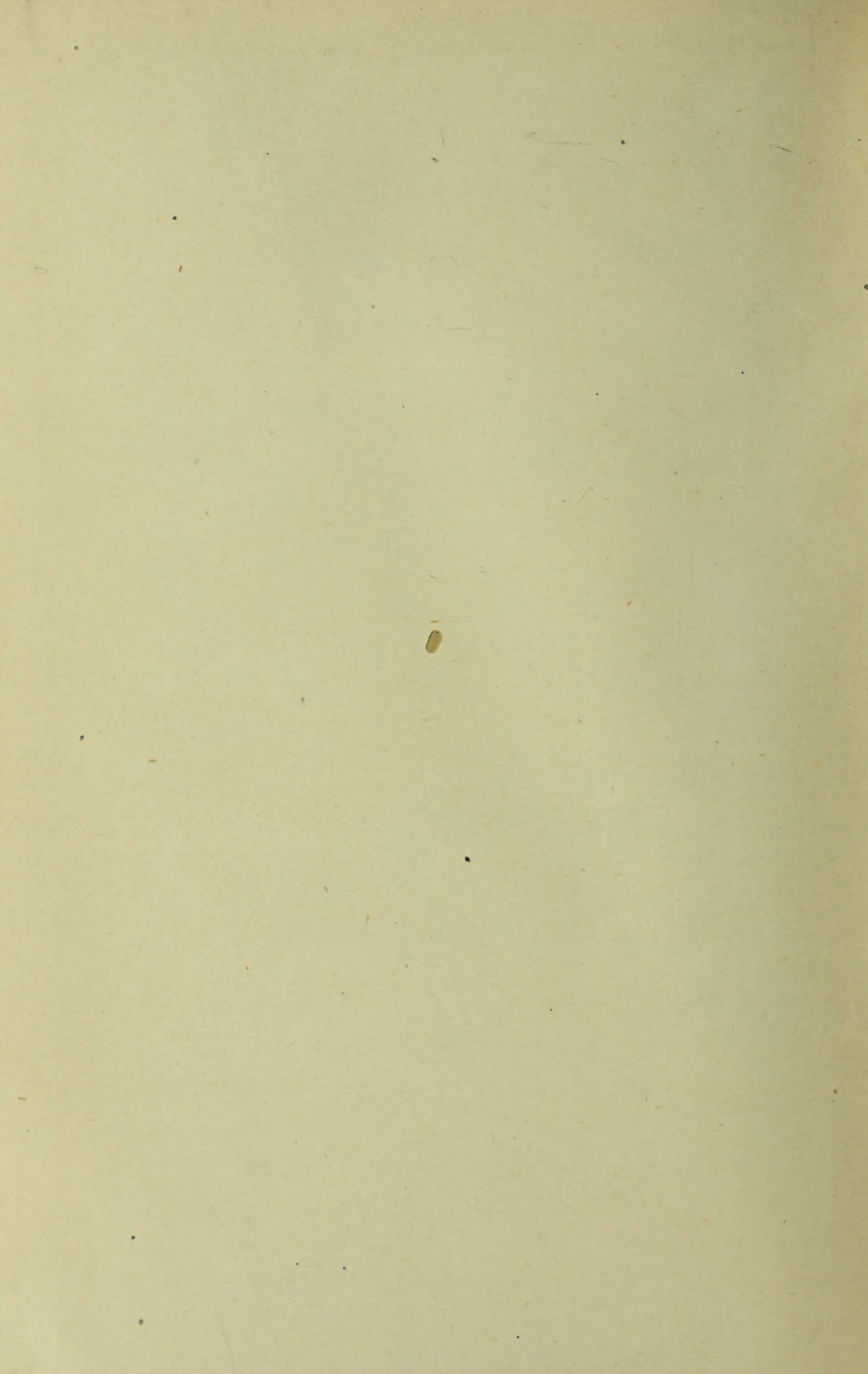
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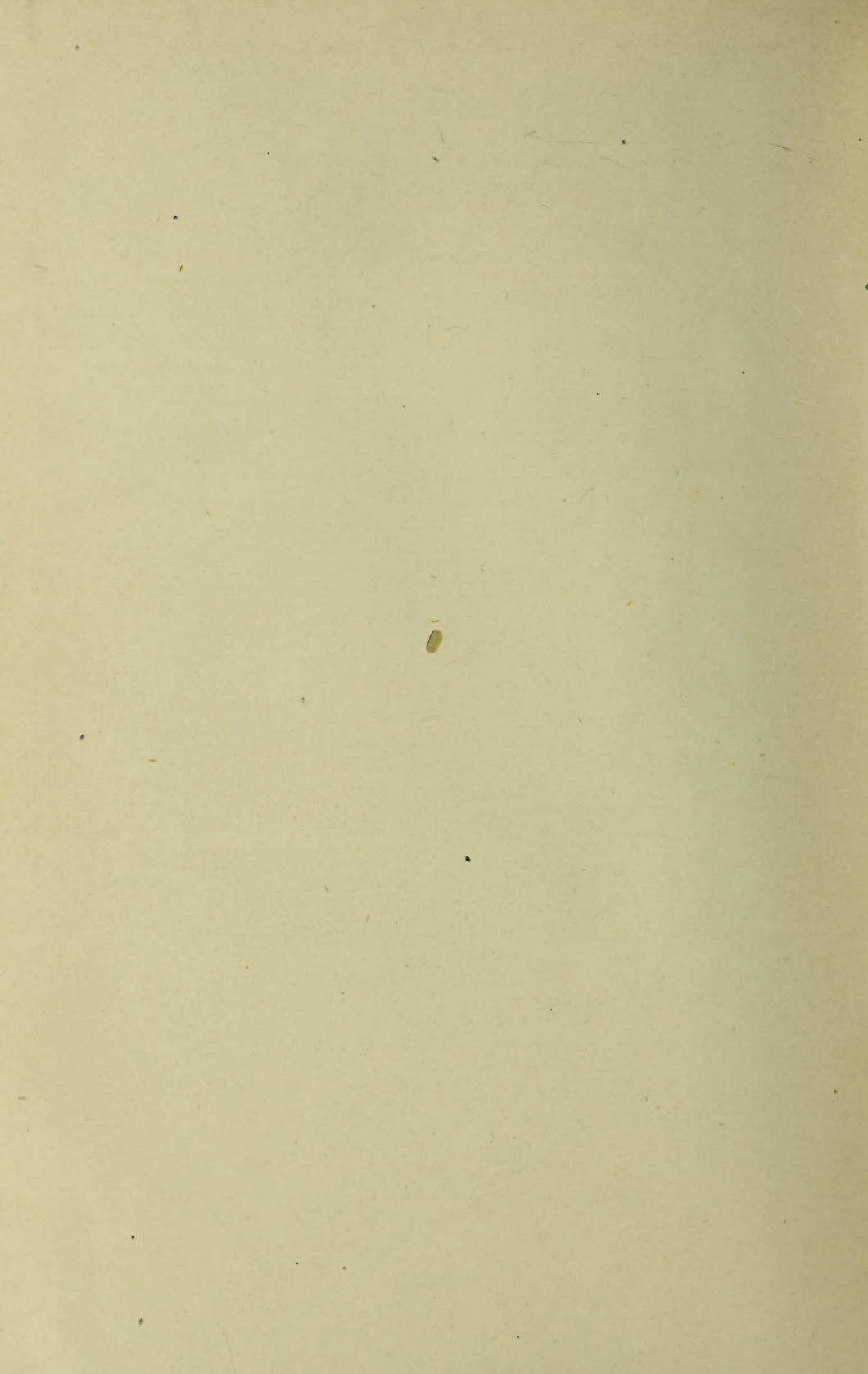
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Annual Report

OF THE

Auditor of State

Compliments of

W. D. Guilbert,

Auditor of State.

Columbus, Ohio.

FISCAL YEAR ENDING NOV. 15, 1905



Springfield, Ohio:
The Springfield Publishing Company,
State Printers.
1906.

Annual Report

OF THE

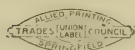
Auditor of State

TO THE

Governor of the State of Ohio

FOR THE

FISCAL YEAR ENDING NOV. 15, 1905



Springfield, Ohio:
The Springfield Publishing Company,
State Printers.
1906.

AUDITORS OF STATE.

UNTIL THE ADOPTION OF THE NEW CONSTITUTION IN 1851, TERM, THREE YEARS;
AFTERWARD, FOUR YEARS.

1803-1808	.....	THOMAS GIBSON*
1808-1815	.....	BENJAMIN HOUGH.
1815-1833	.....	RALPH OSBORN.
1833-1839	.....	JOHN A. BRYAN.
1839-1845	.....	JOHN BROUGH.
1845-1852	.....	JOHN WOODS.
1852-1856	.....	WM. D. MORGAN.
1856-1860	.....	FRANCIS M. WRIGHT.
1860-1863	.....	ROBERT W. TAYLER†
1863-1864	.....	OVIATT COLE.
1864-1872	.....	JAMES H. GODMAN.
1872-1880	.....	JAMES WILLIAMS.
1880-1884	.....	JOHN F. OGLEVEE.
1884-1888	.....	EMIL KIESEWETTER.
1888-1896	.....	EBENEZER W. POE.
1896	(Incumbent)	W. D. GUILBERT.

*Resigned. †Resigned April, 1863.

ANNUAL REPORT.
OF THE
AUDITOR OF STATE

OFFICE OF AUDITOR OF STATE,
COLUMBUS, OHIO, December 15, 1905.

To His Excellency, MYRON T. HERRICK,

Governor of the State of Ohio:

DEAR SIR:—I have the honor to transmit herewith my eighth annual report of this department of the State Government, in pursuance of Section 3, Article 15, of the Constitution of Ohio, and the following provision of law:

"SEC. 62. The Auditor of State * * * shall annually, as early as the fifteenth day of December, make and deliver to the governor a report of the receipts and disbursements of the State treasury, for the year ending on the fifteenth day of the previous November; also the balances of the several funds then in the treasury, the amount of warrants drawn on each fund, and which remained outstanding, the unexpended balances of all appropriations, a careful estimate of all ordinary receipts and disbursements for the year ending November 15, next following, and detailed statements of the public funded and unfunded indebtedness of each county, township, city, village and school district, with the rate of interest payable thereon, the date of maturity, and purpose for which the same was created, and all such other matters as are required by law, or he may deem valuable as financial information, together with such remarks and suggestions relative to State finances as he deems proper for the consideration of the General Assembly."

The report, as usual, contains all the statements and exhibits necessary to a clear comprehension of the financial transactions of the past year, the present and prospective conditions of the various funds, and the manner in detail of receiving and disbursing the same; also many statistical tables relating to valuations, etc.

The arrangement and character of the statements and tables herein are substantially the same as in former reports of this department.

All of which is respectfully submitted.

W. D. GUILBERT,
Auditor of State.

STATEMENT NO. I.

A GENERAL STATEMENT OF THE FINANCES FOR 1905.

The balances in the Treasury to the credit of the several funds at the close of the fiscal year, 1904, were as follows:

General Revenue Fund.....	\$2,002,229 99	
Sinking Fund	249,584 29	
Common School Fund.....	178,507 55	
University Fund	125,876 62	
Total		\$2,556,198 45
The receipts into the treasury during the year ending November 15, 1905, from all sources amounted to.....		
	\$9,298,176 66	
Total, including balances.....		\$11,854,375 11
Disbursements for same period.....		8,866,497 55

Leaving cash balance in the Treasury, November 15, 1905, to the credit of the following funds, to-wit:

General Revenue Fund.....	\$2,289,826 27	
Sinking Fund	357,972 65	
Common School Fund.....	177,308 20	
University Fund	162,770 44	
Total		\$2,987,877 56

The following statement shows the receipts disbursements and balances in the separate State funds during the year ending November 15, 1905:

Funds.	Balance November 15, 1904.	Receipts, 1905.	Total, including balances.	Disbursements, 1905.	Balance, November 15, 1905.
General Revenue Fund....	\$2,002,229 99	\$6,307,271 31	\$8,309,501 30	\$6,019,675 03	\$2,289,826 27
Sinking Fund	249,584 29	398,245 35	647,829 64	289,856 99	357,972 65
Common School Fund.....	178,507 55	2,125,189 55	2,303,697 10	2,126,388 90	177,308 20
University Fund	125,876 62	467,470 45	593,347 07	430,576 63	162,770 44
Totals.....	\$2,556,198 45	\$9,298,176 66	\$11,854,375 11	\$8,866,497 55	\$2,987,877 56

The balance given in the foregoing exhibit for General Revenue Fund is the actual cash balance in the Treasury. The balance shown by the books of this office, to be subject to draft, November 15, 1905, is \$20,580.49 less, the difference being the amount of the warrants drawn by this office upon the General Revenue Fund, which have not been presented at the State Treasury for payment.

STATEMENT NO. II.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1905.

Balance in State Treasury November 15, 1904	\$2,002,229 99
Received from county treasurers, taxes general duplicate	12,097 18
Received from county treasurers, liquor traffic tax	1,296,597 32
Received from county treasurers, show licenses	1,263 20
Received from county treasurers, auction duties	203 07
Received from county treasurers, cigarette taxes	14,918 22
Received from county treasurers, collateral inheritance taxes....	34,723 75
Received from county treasurers, support Bureau of Public Accounting	14,500 00
Received from Myron T. Herrick, Governor, U. S. Govt. Aid O. S. and S. O. Home	85,583 27
Received from W. D. Guilbert, Auditor State, excise taxes.....	1,816,509 41
Received from W. D. Guilbert, Auditor State, inheritance taxes..	372,020 48
Received from W. D. Guilbert, Auditor State, fees land department	111 80
Received from W. D. Guilbert, Auditor State, uses and purposes, Com. R. R. and Telegraphs	17,516 30
Received from Lewis C. Laylin, Secretary State, fees domestic and foreign corporations	753,132 77
Received from Lewis C. Laylin, Secretary State, fees initial corporations and miscellaneous	330,269 74
Received from A. I. Vorys, Supt. Insurance, fees and taxes.....	965,833 88
Received from A. I. Vorys, Supt Insurance, taxes support Fire Marshal's office	57,217 31
Received from A. I. Vorys, Insp. B. & L. Dept., fees.....	5,752 00
Received from O. B. Gould, Warden O. P., miscellaneous receipts..	49,272 93
Received from J. A. Leonard, Supt. Ohio Reformatory, miscellaneous receipts	7,477 52
Received from Horace Ankeney, Dairy and Food Com., fees and fines	7,567 20
Received from Lawson E. Emerson, Clerk Supreme Court	516 00
Received from Wm. E. Kennedy, Examiner Engineers, fees.....	28,198 00
Received from J. L. Rodgers, Pres. Fish and Game Commission, tonnage tax, etc.....	1,495 56
Received from Paul North, Pres. Fish and Game Commission, tonnage tax, etc.	2,045 87
Received from S. M. Sherman, Treas. Board Medical Registration and Examination, fees	5,800 00
Received from W. R. Ogier, Secy. and Treas. Ohio Board Pharmacy	4,500 00
Received from W. H. Meek, Treas. State Board School Examiners..	370 00
Received from H. B. Williams, Treas. State Board School Examiners	460 00
Received from Edward Orton, Jr., sale bulletin's.....	767 90
Received from Edward Orton, Jr., sale engine	34 00
Received from Henry Snyder, rent stone quarry land	5 00
Received from Wm. Miller, rent stone quarry land	103 44
Received from Peter Leonhardt, rent stone quarry land.....	30 00
Received from Wm. H. Eaton, rent stone quarry land	5 00
Received from Wheeling & L. E. Ry. Co., sale land Tuscarawas Co.	500 00

Received from The B. F. Goodrich Co., sale land Summit Co.....	15,316 00
Received from N. Y. P. & O. Ry. Co., sale land Summit Co.....	3,800 00
Received from B. F. & O. P. Gayman, sale land Franklin Co.....	100 00
Received from Saml. Helbur, sale land Hocking Co.....	100 00
Received from L. S. & M. S. Ry. Co., liquor traffic tax.....	700 00
Received from B. & O. Ry. Co., liquor traffic tax	700 00
Received from C. C. C. & St. L. Ry. Co., liquor traffic tax.....	700 00
Received from Pennsylvania Lines, liquor traffic tax	700 00
Received from E. A. Jones, Com. Schools, overdraft	10 50
Received from George Harrison, Insp. Mines, overdraft	5 25
Received from Auditor Franklin Co., escheated land Bulkley estate	542 00
Received from J. W. Strimple, sale platforms, House and Senate..	8 00
Received from C. F. Sailsbury, Sheriff Lorain Co., error in fees....	3 35
Received from W. H. Anderson, Jr., error in fees	12 02
Received from Chas. W. Bieser, Clerk Montgomery Co., error in fees	410 51
Received from G. W. Crabbe, Clerk, error in fees	44 08
Received from R. C. Ewing, Clerk Ashtabula Co., error in fees.....	30 64
Received from S. M. Foster, Pros. Atty. Athens Co., error in fees, sundry persons	78 13
Received from A. B. Critchfield, Adj. Genl., illegal payment, S. H. Howland	50 00
Received from Crawford County, costs on executions	36 48
Received from Hy. D. Davis, Fire Marshal, costs in Letcher case..	900 35
Received from J. C. Porterfield, Game Warden, excess payment ex- pense Fish and Game Com.....	30 00
Received from sale of seats and desks to members House Represen- tatives	8 00
Received from Myron T. Herrick, Governor, Ohio war claims Span- ish war	1,110 02
Received from W. S. McKinnon, Treas. State, interest on State deposits	32,669 34
Received from counties, townships, cities, etc., account of exam- inations	45,917 58
Received from Board Public Works, canal tolls	105,757 10
Received from Brown, Hinman & Huntington Co., convict labor..	26,335 50
Received from Columbus Bolt Works, convict labor	47,377 61
Received from Columbus Hollow Ware Co., convict labor.....	38,897 43
Received from P. Hayden Saddlery Hardware Co., convict labor..	34,378 34
Received from E. B. Lauman Co., convict labor	17,181 04
Received from Lattimer Williams Co., convict labor.....	13,452 96
Received from National Broom Co., convict labor	12,813 37
Received from Geo. B. Sprague Cigar Co., convict labor.....	18,959 34
Received from The Baldwin Forging Co., convict labor	738 25

Total receipts, including balance\$8,309,501 30

RECAPITULATION.

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE GENERAL
REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1905.

Balance on hand November 15, 1904	\$2,002,229 99
Taxes from county treasurers	\$12,097 18
Taxes from liquor traffic	1,296,597 32
Taxes from show licenses	1,263 20
Taxes from auction duties	203 07
Taxes from cigarette traffic	14,918 22
Taxes from collateral inheritance	34,723 75
Taxes from county treasurers, support Bureau Public Accounting	14,500 00
From Auditor State, fees	111 80
From Auditor State, excise taxes	1,816,509 41
From Auditor State, inheritance taxes	372,020 48
From Secretary State	1,083,402 51
From Insurance Department	971,585 88
From County Officials	578 73
From Ohio Penitentiary	49,272 93
From Ohio Reformatory	7,477 52
From Clerk Supreme Court	516 00
From State Examiner Engineers	28,198 00
From Dairy and Food Commissioner	7,567 20
From State School Examiners	830 00
From liquor traffic tax from R. R. companies	2,800 00
From convict labor	210,133 84
From W. S. McKinnon, interest state deposits	32,669 34
From miscellaneous sources	1,913 69
	<hr/> \$5,959,890 07

Received for and used by the following departments:

Commissioner of Railroads and Telegraphs	\$17,516 30
Fish and Game Commission	3,571 43
Board of Pharmacy	4,500 00
Board of Medical Registration and Examination.....	5,800 00
Fire Marshal	58,117 66
Ohio Soldiers' and Sailors' Home	85,583 27
Board Public Works	125,573 10
Bureau Inspection and Supervision Public Offices	45,917 58
Ohio Geological Survey	801 90
	<hr/> \$347,381 24

Total receipts, including balance\$8,309,501 30

STATEMENT NO. II—Continued.

DISBURSEMENTS FROM THE GENERAL REVENUE FUND.

These expenditures are detailed in Table IX and Statement XIX.

Department or Institution.	Amount.
Adjutant General's Office	\$ 21,404 12
Ohio National Guard	269,266 66
State House and Grounds	51,629 68
Agriculture, State Board of	102,055 06
Agricultural Experiment Station	32,959 31
Attorney General's Office	37,851 11
Auditor of State's Department	33,174 11
Board of Arbitration	3,518 71
Board of Appraisers and Assessors	7,028 06
Archaeological and Historical Society	15,308 66
Board of State Charities	6,958 68
Board of Health	20,237 35
Board of Pardons	3,900 00
Board of Public Works	260,570 82
Fish and Game Commission	29,638 94
Commissioner of Common Schools	10,308 59
Canal Commission	9,836 52
Commissioner of Railroads and Telegraphs	17,380 15
Commissioner of Labor Statistics	27,698 99
Dairy and Food Commission	48,305 24
Commissioner of Public Printing	39,577 30
Governor's Office	16,381 36
Horticultural Society	618 60
Inspector of Mines	19,178 45
Inspector of Workshops and Factories	34,818 10
Judiciary	398,393 46
Law Library	6,318 56
Legislature	23,152 70
Prosecution and transportation of convicts	132,906 11
Prosecution of war claims	550 00
Secretary of State's Office	43,462 18
State Library	31,214 68
Superintendent of Insurance	28,108 24
Building and Loan Bureau	21,965 30
Supervisor of Public Printing	91,550 42
Supreme Court	13,987 98
Clerk of Supreme Court	7,313 50
Reporter of Supreme Court	2,935 11
Treasurer of State's Office	15,643 32
Ohio Penitentiary	334,996 37
Ohio Reformatory	193,984 84
Athens State Hospital	164,437 82
Cleveland State Hospital	274,363 49
Columbus State Hospital	271,316 11
Dayton State Hospital	273,834 97
Longview State Hospital	184,194 20
Toledo State Hospital	275,398 60
Massillon State Hospital	229,105 35
Boys' Industrial School, Lancaster	167,419 08
Girls' Industrial Home, Delaware	80,181 01
Institution for the Blind, Columbus	90,073 16
Institution for Deaf Mutes, Columbus	126,736 43
Ohio Soldiers' and Sailors' Orphans' Home, Xenia	211,769 00

STATEMENT NO. II—Concluded.

Department or Institution.	Amount.
Ohio Hospital for Epileptics, Gallipolis	\$188,598 17
Institution for the Feeble Minded Youth, Columbus	255,706 57
State Board of Medical Registration	5,256 15
Ohio Soldiers' and Sailors' Home, Sandusky	197,797 47
Commissioner of Soldiers' Claims	4,333 16
Madison Home	11,368 52
Examiner of Stationary Engineers	21,885 90
State Fire Marshal	64,525 30
State Board of Pharmacy	4,024 14
Bureau of Inspection, etc.....	12,543 65
Public Audit Expense	46,336 11
Miscellaneous	383,784 31
Total	\$6,011,076 01
Add warrants on State Treasury, outstanding November 15, 1904	29,179 51
Total warrants on State Treasury	\$6,040,255 52
Less warrants outstanding November 15, 1905.....	20,580 49
Cash payments for the fiscal year ending November 15, 1905	\$6,019,675 03
Cash to the credit of General Revenue Fund, November 15, 1905	2,289,826 27
Grand total	\$3,309,501 30

STATEMENT NO. III.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE SINKING FUND FOR
THE YEAR ENDING NOVEMBER 15, 1905.

Balance on hand November 15, 1904.....		\$249,584 29
Received from county treasurers, taxes	\$280,023 20	
Received from county treasurers, sections 16 and 29, school land	3,253 86	
Received from Virginia military lands	325 38	
Received from Ohio University lands	357 88	
Received from board trustees O. S. U. Page will devise..	114,055 44	
Received from board trustees O. S. U. Brown's scholarship	92 09	
Received from board trustees O. S. U. sale lands.....	137 50	
		<u>\$398,245 35</u>
Total receipts, including balance.....		\$647,829 64

DISBURSEMENTS.

Interest on irreducible debt as follows:

Section 16 School Fund	\$205,041 78	
Section 29 Ministerial Fund	8,646 16	
Virginia Military School Fund	10,226 52	
United States Military School Fund.....	8,988 37	
Western Reserve School Fund	15,452 95	
Ohio State University Fund	39,994 62	
Ohio University Fund	1,256 59	
		<u>\$289,606 99</u>
Total interest irreducible debt	\$289,606 99	
Office expense	250 00	
		<u>\$289,856 99</u>
Balance on hand November 15, 1905		357,972 65
Total		<u>\$647,829 64</u>

STATEMENT NO. IV.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE STATE COM-
MON SCHOOL FUND FOR THE YEAR ENDING NOV. 15, 1905.

Balance in treasury November 15, 1904.....		\$178,507 55
Received from county treasurers, taxes, 1905.....	\$2,123,553 35	
Received from peddlers' licenses	1,636 20	
		<u>\$2,125,189 55</u>
Total receipts, including balance.....		\$2,303,697 10

DISBURSEMENTS.

Amount paid county treasurers at February and Aug- ust settlements \$1.70 for each enumerated school youth	\$2,126,388 90	
Balance in treasury November 15, 1905.....	177,308 20	
		<u>\$2,303,697 10</u>
Total, including balance		\$2,303,697 10

STATEMENT NO. V.

PUBLIC DEBT OF THE STATE OF OHIO.

The following exhibit so far as it relates to the State debt, is derived from the books of the Commissioners of the Sinking Fund, and shows the present condition of

THE PUBLIC FUNDED DEBT OF THE STATE.

The public funded debt of the State on the 15th day of	
November, 1905, was	\$1,665 00
And consisted of the following loan:	
Domestic loan, interest on which has ceased.....	\$1,665 00

Note.—The above item of \$1,665.00 was due many years ago, but has never been presented for payment; therefore, it is supposed the bond or bonds are lost or destroyed.

STATEMENT NO. V—Concluded.

SHOWING THE ADDITION TO THE PRINCIPAL, THE DISBURSEMENTS OF INTEREST AND THE INTEREST DUE IN 1906,
UPON THE SEVERAL ITEMS OF IRREDUCIBLE DEBT, CONSISTING OF THE SCHOOL AND OTHER TRUST FUNDS.

	Amount paid into State Treasury, Nov. 15, 1905.	Net amount of principal paid in or accrued during the year end- ing Nov. 15, 1905.	Total amount paid in and balance remain- ing to the credit of each, Nov. 15, 1905.	Interest disbursed dur- ing year ending Nov. 15, 1905.	Interest due and pay- able after Jan. 1, 1906.
Section 16, School Fund.....	\$3,417,069 54	\$2,673 76	\$3,419,743 30	\$205,024 17	\$205,168 02
Section 29, Ministerial Fund.....	144,240 69	590 19	144,830 88	8,646 17	8,666 18
Virginia Military School Fund.....	195,966 47	302 00	196,268 47	11,998 56	12,121 94
United States Military Fund.....	120,272 12	.....	120,272 12	7,216 33	7,216 33
Western Reserve School Fund.....	257,499 21	.....	257,499 21	15,449 95	15,449 95
Ohio State University Fund.....	588,256 82	129,145 15	717,401 97	42,650 49	42,643 64
Ohio University Fund	20,614 80	357 88	20,972 68	1,249 21	1,258 36
Swamp Land Indemnity Fund.....	24,772 09	349 00	25,121 09	.....	29,761 28
Totals	\$4,768,691 74	\$133,417 98	\$4,902,109 72	\$292,234 88	\$322,285 70

Note—Interest on the university funds are estimated sums, payable semi-annually, January 1 and July 1, 1906.

STATEMENT NO. VI.

UNIVERSITY FUND.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY FUND
FOR THE YEAR ENDING NOVEMBER 15, 1905.

RECEIPTS.

Balance in treasury November 15, 1904.....	\$125,876 62
Received from county treasurers, taxes, 1905.....	467,470 45
Total, including balance	<u>\$593,347 07</u>

DISBURSEMENTS.

Amount paid Ohio State University.....	\$313,155 00
Amount paid Ohio University	53,666 60
Amount paid Miami University	43,103 90
Amount paid Wilberforce University	20,651 13
Balance in treasury November 15, 1905.....	<u>162,770 44</u>
Total, including balance	\$593,347 07

STATEMENT NO. VII.

MEMORANDUM OF WARRANTS DRAWN BY THE AUDITOR OF THE STATE TREASURY (ON REVENUE FUND), WHICH HAD NOT BEEN PRESENTED FOR PAYMENT AT THE CLOSE OF BUSINESS, NOVEMBER 15, 1905.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Feb. 1864	1,005	W. H. Calvert	Defense of State	\$4 95
Nov. 1867	5,026	W. N. Goodhue ..	Distribution of laws and journals	1 60
	3,731	W. P. Howland ...	Same	1 15
April 1870	2,263	J. L. Beal	Military claims	14 67
Jan. 1880	853	C. E. Floto	Incidental expenses of military companies	33 30
Sept. 1881	6,565	W. M. Smalley ..	Contingent expenses of R. R. Commissioner	1 10
Jan. 1885	1,165	C. M. Anderson ..	Expenses of Cincinnati riot..	20 00
Sept. 1886	8,261	Graphic Press ..	Library Ohio State University	4 00
Nov. 1888	48	J. A. Berry	Prosecuting violation fish and game laws	22 50
Feb. 1888	3,017	Mrs. W. D. Bickham	Lady visitors O. S. and S. O. Home	1 00
July 1889	7,123	Merrett & Ryan..	Expenses Fish and Game Commission	25 00
Aug. 1890	8,760	Isaiah Hall	Refunding fish tax of 1880....	5 00
Sept. 1892	9,858	J. Tournier	Expenses Fish and Game Commission	2 50
Oct. 1892	10,615	G. H. Hale	Books State Library	2 50
Feb. 1897	2,882	Geo. R. Gyger....	Pay O. N. G.	6 00
Mch. 1898	4,458	F. S. Monnett	Expenses Legislative Committee	1 00
May 1898	7,789	F. M. Kirk	Same	1 00
Aug. 1898	11,603	C. W. Meggenhofen	General military expenses ..	14 75
	11,716	C. W. Seaton	Same	21 90
Dec. 1898	622	A. Theobald	Same	20 00
April 1899	5,717	J. S. Flaherty	Pay O. N. G.	2 00
Nov. 1899	41	E. Cook & Bro....	Commissioner of Railroads and Telegraphs	3 90
Dec. 1899	478	J. T. Kepke	Fuel, etc., O. N. G.	22 00
Aug. 1900	10,854	W. P. Faher	Transportation O. N. G.	35
April 1901	6,702	Belle Dawson	Fire Marshal	1 50
Aug. 1901	11,770	Thos. Winship....	Traveling expenses stationary engineers	33 28
Jan. 1903	2,384	W. H. Venable ..	Books State Library	1 00
Jan. 1904	3,373	C. D. Watkins....	Legislature	4 32
Feb. 1904	4,228	G. W. Baker, She'f	Pros. and Trans.	1 50
April 1904	8,347	O. F. Hypes	Legislature	150 00
Jan. 1905	2,633	S. L. Mooney	Expt. Electoral College	27 80
Feb. 1905	4,095	Chas. Dick	Rent of armories	25 00
	4,926	D. C. Scofield	Transpt. Pay O. N. G.	62 50
May 1905	9,636	D. C. & P. Trac. Co.	Same	24
June 1905	10,325	E. F. Gates	U. S. Survey	18 00
	11,188	A. Z. Blair	Exp. C. P. Judges	66 00

STATEMENT NO. VII—Continued.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Oct. 1905	16,570	Chas. E. Pope	Incidental Expenses O. N. G..	100 00
	16,595	F. L. Whaley	U. S. Survey	40 00
	16,596	J. E. Vance	Same	26 83
	16,598	R. P. Thompson..	Same	55 00
	16,775	J. R. Ellis	Same	281 22
	16,998	A. G. Carpenter...	State Library, Books	10 00
	17,027	Richard Gilson,Shf	Pros. and Trans.....	99 46
	17,153	Richard Gilson,Shf	Same	70 98
	17,339	E. C. Stacy.....	Transpt. Pay O. N. G.....	112 50
	17,341	Richard Gilson,Shf	Pros. and Trans.....	59 46
	17,580	H. F. Hazlett	Transpt. Pay O. N. G.....	72 50
	17,609	Richard Gilson,Shf	Pros. and Trans.....	70 42
	17,624	E. W. Leeper	Fire Marshal	5 00
	17,628	C. W. Goolove ...	U. S. Survey	217 30
	17,629	Wm. Buckley	Same	11 67
	17,631	J. H. Lilly	Same	21 00
	17,633	A. Tannehill	Same	16 33
	17,788	Arthur Shortliff ..	Fish and Game Com.,LakeErie	11 25
	17,791	Frank Miller	Same	76 00
	17,792	Louis T. Foye....	Same	21 75
Nov. 1905	17,896	L. W. Ralston ...	Exp. Dist. Insp. of Shops....	22 77
	17,925	Richard'sPharmacy	Transpt. Pay O. N. G.....	3 45
	17,934	H. Claypool	U. S. Survey	7 00
	17,941	J. D. Wise	Transpt. Pay O. N. G.....	95 75
	18,067	O. H. Hughes.....	Incidental Exp. O. N. G.....	100 00
	18,135	C. B. Winder	Transpt. Pay O. N. G.....	132 50
	18,146	C. K. Alexander..	U. S. Survey	27 00
	18,147	G. M. Dimmick...	Same	75 00
	18,148	F. D. Sheley	Same	25 00
	18,149	O. Smith	Same	30 00
	18,150	Geo. Macalee	Same	25 00
	18,152	R. L. Mauk	Same	30 00
	18,153	R. C. Seitz	Same	60 00
	18,155	E. G. Campbell ..	Same	25 50
	18,156	W. H. Monahan ...	Same	40 00
	18,159	D. E. Beattie	Same	23 00
	18,162	W. R. Drexel	Same	23 00
	18,165	R. S. Parker	Judiciary	500 00
	18,218	Otto Pfleger	Same	216 66
	18,223	Thos. Cherington ..	Same	500 00
	18,237	Jno. M. Markley..	Same	208 33
	18,260	James Pritchard..	Insp. Mines, Trav. Exp.....	42 30
	18,267	August Smith	Pros. and Trans.....	47 89
	18,268	F. D. Morehouse...	Fire Marshal	103 15
	18,269	J. R. Eakin	U. S. Survey	219 60
	18,270	Wm. H. Griffin ...	Same	93 72
	18,271	Frank Sutton	Same	58 25
	18,272	R. C. Lindsey	Same	50 00
	18,273	R. F. Darnell	Same	50 00
	18,290	Col's Pub. Ser. Co.	Elect. Light State House....	1,202 22
	18,298	Crystal Ice Co....	Adj. Gen. Contingent Exp....	4 00
	18,299	Crystal Ice Co....	Care and repair Heating Appts. S. H.	5 57
	18,300	Crystal Ice Co....	Material and repairs	3 91
	18,302	J. M. Weier	Pros. and Trans.....	313 85
	18,303	Chas. Dick	Rent of armories	50 00
	18,305	Disney Rogers ...	Judiciary	208 33
	18,322	H. J. Snyder, Shf..	Pros. and Trans.....	49 22
	18,330	Chas. H. Kuck....	Incidental expenses O. N. G..	100 00

STATEMENT NO. VII—Concluded. -

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Nov. 1905	18,331	R. R. Kinkade	Judiciary	750 00
	18,341	Farley Gannett ..	State Board Health	36 50
	18,371	Champlin Prtg. Co	Same	8 15
	18,401	Saml. Huston	Salary State Highway Com'r.	104 27
	18,428	Chas. Cooper, Supt.	Canal repairs	3,333 34
	18,432	H.W. Meacham,Spt	Repairing banks St. Mary's Reservoir	21 46
	18,433	H.W. Meacham,Spt	Repairing locks between Day- ton and Toledo	804 40
	18,435	H.W. Meacham,Spt	Canal repairs	3,000 00
	18,445	John O'Connor,Spt	Same	3,333 33
	18,446	John O'Connor,Spt	Repairing Mad River Aqueduct	1,401 72
	18,448	The Webb Stat.Co.	Stationery	250 00
	18,487	Capital Savings & Trust Co.	Clerks Adj. Gen'l	50 00
	18,518	N. H. Jackson	Transpt. Pay O. N. G.....	143 25
	18,539	Chas. Weidner,Clk	Pros. and Trans.....	191 79
	18,540	F. E. Treece, Shf..	Same	66 68
	18,541	O. E. Harrison....	Atty. Gen'l Special Counsel..	318 40
			Total	\$20,580 49

STATEMENT NO. VIII—GENERAL REVENUE FUND APPROPRIATIONS FOR 1905.

TABULAR STATEMENT SHOWING THE CONDITION OF THE VARIOUS APPROPRIATIONS OF THE GENERAL REVENUE FUND FOR THE FISCAL YEAR 1905, AND FIRST QUARTER OF 1906, INCLUDING FORMER BALANCES, AND THE AMOUNT REMAINING UNEXPENDED NOVEMBER 15, 1905.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- proportions, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Adjutant General's Office.</i>						
Salary of Adjutant General	\$500 00	\$2,000 00	\$2,500 00	.....	\$2,000 00	\$500 00
Salary of Assistant Adjutant General	375 00	1,500 00	1,875 00	.....	1,500 00	375 00
Salary of Assistant Quartermaster General	375 00	1,500 00	1,875 00	.....	1,500 00	375 00
Salaries of Clerks	3,160 00	11,240 00	14,400 00	.....	11,440 00	2,960 00
Salary of Superintendent of State Arsenal	350 00	1,400 00	1,750 00	.....	1,400 00	350 00
Repairs State Arsenal	695 08	.....	695 08	.....	692 80	2 28
Contingent expenses and inspections	551 36	3,000 00	3,551 36	.....	2,613 47	937 89
Transportation of indigent soldiers	154 00	200 00	354 00	.....	257 85	96 15
Totals.....	\$6,160 44	\$20,840 00	\$27,000 44	.....	\$21,404 12	\$5,596 32
<i>Ohio National Guard.</i>						
Transportation O. N. G.	\$19,133 15	\$155,700 00	\$174,833 15	.....	\$160,233 28	\$14,609 87
Maintenance U. S. S. Hawk	1,125 00	2,500 00	3,625 00	.....	3,000 00	625 00
Maintenance U. S. S. Essex	625 00	2,500 00	3,125 00	.....	2,903 91	221 09
Incidental expenses military companies	21,850 00	.....	21,850 00	.....	16,193 76	5,656 24

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Ohio National Guard—Concluded.</i>						
Uniforms, overcoats and blankets .....	.....	5,000 00	5,000 00	.....	4,006 37	993 63
Rent of armories	53,300 00	83,100 00	136,400 00	.....	81,600 00	54,800 00
Tents and Repairs	84 01	400 00	484 01	.....	458 60	25 41
Improvements state camp ground in Licking County.	96 54	1,000 00	1,096 54	.....	880 74	215 80
Totals.....	\$96,213 70	\$250,200 00	\$346,413 70	.....	\$269,266 66	\$77,147 04
<i>State House and Grounds.</i>						
Superintendent of laborers	\$225 00	\$900 00	\$1,125 00	.....	\$900 00	\$225 00
Salary of engineer	291 78	1,000 00	1,291 78	.....	1,041 78	250 00
Salary of firemen	2,082 21	4,120 00	6,202 21	.....	3,963 50	2,238 71
Salary of visitors' attendants	390 00	1,440 00	1,830 00	\$30 00	1,440 00	360 00
Salary of custodians of flag room	510 00	1,800 00	2,310 00	325 00	1,535 00	450 00
Salary of day policemen	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of night policemen	400 00	1,600 00	2,000 00	.....	1,600 00	400 00
Salaries of elevator attendants	365 00	1,440 00	1,805 00	5 00	1,440 00	360 00
Fuel for State House	3,037 38	5,000 00	8,037 38	.....	4,587 14	3,450 24
Regular laborers	1,967 00	6,260 00	8,227 00	.....	6,250 00	1,977 00

Extra laborers	282 00	2,000 00	2,282 00	1,848 33	433 67
Material and repairs	1,550 58	1,500 00	3,050 58	1,954 49	1,096 09
Care heating apparatus	2,263 46	2,000 00	4,263 46	2,194 41	2,069 05
Paving cellar	277 20	.....	277 20	241 65	35 55
Repairs and machinery	8,136 67	.....	8,136 67	8,073 99	62 68
Water rent	932 56	1,500 00	2,432 56	742 90	1,689 66
Furniture and repairs	28 00	150 00	178 00	48 00	130 00
Electric lighting	6,566 07	10,000 00	16,566 07	12,279 01	4,287 06
Flags for State House	90 73	100 00	190 73	49 48	141 25
Totals.....	\$29,755 64	\$42,250 00	\$72,005 64	\$51,629 68	\$20,015 96
<i>Agricultural Experiment Station.</i>					
Special work in botany, horticulture, chemistry and entomology	\$3,750 60	.....	\$3,750 60	\$3,750 60	.....
Bulletin publication	1,454 73	\$3,800 00	5,254 73	4,279 43	\$975 30
Expenses Board of Control	515 25	800 00	1,315 25	334 05	981 20
Substations for field experiments	2,469 26	.....	2,469 26	2,469 26	.....
General repairs, labor and supplies	785 35	7,500 00	8,285 35	7,344 09	941 26
General construction	1,232 82	2,000 00	3,232 82	1,142 97	2,089 85
Special work in animal industry	1,386 66	2,500 00	3,886 66	3,437 45	429 21
Library equipment and care	128 33	250 00	378 33	181 46	196 87
Balance on S. E. Ohio Test Farm .....	.....	10,000 00	10,000 00	10,000 00	.....
Totals.....	\$11,723 00	\$26,850 00	\$38,573 00	\$32,959 31	\$5,613 69
<i>State Board of Agriculture.</i>					
Encouragement of agriculture	\$8,109 48	\$26,000 00	\$34,109 48	\$27,448 09	\$6,661 39
Suppression and prevention of diseases among live stock	550 38	3,000 00	3,550 38	2,723 34	\$87 04
Buildings and sewers State fair grounds.....	19,763 13	25,000 00	44,763 13	44,763 13	.....
Bonds and interest on bonds	27,000 00	.....	27,000 00	27,000 00	.....
Animals destroyed	120 50	.....	120 50	120 50	.....
Totals.....	\$55,543 49	\$54,000 00	\$109,543 49	\$102,055 06	\$7,488 43

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Attorney General.</i>						
Salary of Attorney General	\$575 00	\$1,500 00	\$1,875 00	.....	\$1,500 00	\$375 00
Salary First Assistant Attorney General	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Salary Second Assistant Attorney General	625 00	2,500 00	3,125 00	.....	2,499 87	625 13
Stenographer	300 00	.....	300 00	.....	300 00	.....
Salary of clerks	900 00	3,900 00	4,800 00	\$225 00	3,600 00	975 00
Contingent expenses	504 59	2,500 00	3,004 59	.....	2,854 83	149 76
Books, desks, etc	52 47	500 00	552 47	.....	552 47	.....
Special counsel	11,611 22	21,000 00	32,611 22	.....	19,656 27	12,954 95
Fees on collections	275 00	1,500 00	1,775 00	.....	1,275 00	500 00
Messenger	225 00	600 00	825 00	75 00	600 00	150 00
Stenographic work	447 04	600 00	1,047 04	.....	1,047 04	.....
Court costs	466 57	1,000 00	1,466 57	.....	965 63	500 94
Totals.....	\$16,531 89	\$38,600 00	\$55,131 89	\$300 00	\$37,851 11	\$16,980 78
<i>Auditor of State.</i>						
Salary of Auditor	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Salary of Deputy Auditor	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Clerks and stenographer	3,137 43	12,550 00	15,687 43	.....	12,549 93	3,137 50
Contingent expenses	434 77	3,750 00	4,184 77	.....	3,002 69	1,182 08
Transcribing land records	712 50	2,850 00	3,562 50	.....	2,850 00	712 50

Salary of Inspector and Examiner of Institutions	499 98	2,000 00	2,499 98	1,999 98	500 00
Salary of liquor tax deputy	499 98	2,000 00	2,499 98	1,999 98	500 00
Traveling expenses	1,176 33	2,000 00	3,176 33	274 46	2,901 87
Salaries excise tax clerks	712 50	2,850 00	3,562 50	2,850 00	712 50
Carpets and furniture	.....	200 00	200 00	116 45	83 55
Interest on deficiencies	500 00	.....	500 00	.....	500 00
Collecting excise taxes	1,600 00	1,600 00	3,200 00	1,530 62	1,669 38
Steel file cases	.....	1,175 00	1,175 00	.....	1,175 00
Totals.....	\$10,773 49	\$36,975 00	\$47,748 49	\$33 174 11	14,574 38
<i>Ohio Archaeological and Historical Society.</i>					
Expenses	.....	.....	.....	.....	.....
Field work	\$933 71	\$2,700 00	\$3,633 71	\$2,772 33	\$861 38
Publications	1,079 21	2,000 00	3,079 21	2,810 92	268 29
Reprinting Vols 1-13	833 52	2,800 00	3,633 52	2,225 41	1,408 11
Totals.....	\$2,846 44	\$15,000 00	\$17,846 44	7,500 00	.....
<i>State Board of Assessors.</i>					
Salaries of members	\$1,500 00	\$6,000 00	\$7,500 00	\$6,000 00	\$1,500 00
Contingent expenses	285 47	1,200 00	1,485 47	1,028 06	457 41
Totals.....	\$1,785 47	\$7,200 00	\$8,985 47	\$7,028 06	\$1,957 41
<i>State Board of Arbitration.</i>					
Expenses of	\$643 10	\$4,000 00	\$4,643 10	\$3,518 71	\$1,124 39
Totals.....	\$643 10	\$4,000 00	\$4,643 10	\$3,518 71	\$1,124 39
<i>State Board of Charities</i>					
Expenses of	.....	.....	.....	.....	.....
Salaries	\$1,313 39	\$3,000 00	\$4,313 39	\$3,407 68	\$805 71
Furniture	1,022 50	3,540 00	4,562 50	3,540 00	1,022 50
Totals.....	44 00	.....	44 00	11 00	33 00
Totals.....	\$2,379 89	\$6,540 00	\$8,919 89	\$6,958 68	\$1,961 21

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>State Board of Health.</i>							
Expenses of		\$6,945 38	\$20,000 00	\$26,945 38	.....	\$20,237 35	\$6,708 03
Totals.....		\$6,945 38	\$20,000 00	\$26,945 38	.....	\$20,237 35	\$6,708 03
<i>Board of Pardons.</i>							
Salaries of members		\$400 00	\$3,000 00	\$3,400 00	.....	\$2,800 00	\$600 00
Expenses of Board		300 00	800 00	1,100 00	.....	800 00	300 00
Salary of clerk		50 00	300 00	350 00	.....	300 00	50 00
Totals.....		\$750 00	\$4,100 00	\$4,850 00	.....	\$3,900 00	\$950 00
<i>Board of Public Works.</i>							
Contingent expenses		\$2 12	\$625 00	\$627 12	.....	\$627 04	\$0 08
Salaries of members		600 02	2,400 00	3,000 02	.....	2,399 84	600 18
Salaries of engineers		1,327 94	4,600 00	5,927 94	\$178 00	4,599 91	1,150 03
Salary of Secretary		375 00	1,500 00	1,875 00	.....	1,500 00	375 00
Salary of clerk		233 33	700 00	933 33	.....	758 30	175 03
Improvements and repairs of canals		18,315 38	151,344 10	169,659 48	.....	143,041 98	26,617 50
Traveling expenses of members		450 00	1,800 00	2,250 00	.....	1,800 00	450 00

Salaries of members as superintendents	1,925 01	4,500 00	6,425 01	800 01	4,500 00	1,125 00
Dredging between Cincinnati and Dayton	15,564 43	9,502 00	9,502 00	.....	9,502 00	.....
Repairing bank of St. Mary's Reservoir	3,180 06	.....	15,564 43	.....	15,520 29	44 14
Repairing Middletown Dam	3,093 55	.....	3,180 06	.....	3,180 06	.....
Repairing banks Lewistown Reservoir	2,559 37	.....	3,093 55	.....	3,093 55	.....
Stuice Gate, Columbus .....	.....	.....	2,559 37	.....	.....	2,559 37
Repairing locks between Cincinnati and Dayton .....	.....	7,000 00	7,000 00	.....	5,261 92	1,738 08
Repairing aqueducts between Cincinnati and Dayton .....	.....	5,000 00	5,000 00	.....	4,427 21	572 79
Rebuilding Miami River aqueduct above Dayton .....	.....	10,000 00	10,000 00	.....	.....	10,000 00
Rebuilding Wooden Dam across Miami River above Piqua .....	.....	1,498 00	1,498 00	.....	1,498 00	.....
Repairing locks at Dayton and Toledo .....	.....	5,000 00	5,000 00	.....	4,517 96	482 04
Improvement of Northern Division, Ohio and Erie Canal	200,000 00	.....	200,000 00	.....	50,053 61	149,946 39
Repairing Mad River aqueduct at Dayton .....	.....	5,000 00	5,000 00	.....	4,289 15	710 85
Totals.....	\$247,626 21	\$210,469 10	\$458,095 31	\$978 01	\$260,570 82	\$196,546 48
<i>Canal Commission.</i>						
Expenses of	\$607 23	\$6,700 00	\$7,307 23	.....	\$4,900 78	\$2,405 45
Salaries of commissioners	812 50	3,009 00	3,812 50	.....	3,062 50	750 00
Surveying and monumenting	928 85	1,000 00	1,928 85	.....	1,873 24	55 61
Totals.....	\$2,348 58	\$10,700 00	\$13,048 58	.....	\$9,836 52	\$3,212 06
<i>Dairy and Food Commissioner.</i>						
Salary of commissioner	\$583 35	\$3,500 00	\$4,083 35	.....	\$3,208 35	\$875 00
Traveling expenses of commissioner	437 30	750 00	1,187 30	.....	718 20	469 10
Salaries of assistant commissioners	666 68	2,000 00	2,666 68	.....	2,000 02	666 66
Office furniture and repairs	66 54	.....	66 54	.....	.....	66 54
Traveling expenses of assistant commissioners	680 06	1,400 00	2,080 06	.....	1,377 71	702 35
Contingent expenses	1,574 93	2,200 00	3,774 93	.....	992 73	2,782 20
Salaries of clerks	860 00	3,300 00	4,160 00	.....	3,300 00	860 00
Chief inspector for collection of liquor tax	375 00	.....	375 00	.....	375 00	.....
Assistant inspectors for collection of liquor tax	1,900 00	7,800 00	9,700 00	.....	7,125 00	2,575 00
Traveling expenses inspector for collection of liquor tax	3,030 02	6,250 00	9,280 02	.....	5,197 30	4,082 72

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Dairy and Food Commissioner Concluded.</i>							
Contingent expenses inspector for collection of liquor tax		425 38	1,200 00	1,625 38	.....	735 81	889 57
Inspections, etc.		10,232 70	28,000 00	38,232 70	.....	23,272 12	14,960 58
Library		200 00	.....	200 00	.....	3 00	197 00
Totals		\$21,031 96	\$56,400 00	\$77,431 96	.....	\$48,305 24	\$29,126 72
<i>Fish and Game Commission.</i>							
Expenses of		\$3,919 35	\$11,655 00	\$15,574 35	.....	\$11,906 33	\$3,668 02
Protection of fish in Lake Erie		1,398 68	2,916 43	4,315 11	.....	3,500 92	814 19
Maintaining patrol boat		1,897 10	5,000 00	6,897 10	.....	5,930 91	966 19
Propagating quail		250 00	.....	250 00	.....	217 95	32 05
State fish hatcheries		2,692 63	5,000 00	7,692 63	.....	3,528 85	4,163 78
Improving and dredging Buckeye Lake Park .....		.....	6,500 00	6,500 00	.....	4,553 98	1,946 02
Totals		\$10,157 76	\$31,071 43	\$41,229 19	.....	\$29,638 94	\$11,590 25
<i>Commissioner of Labor Statistics.</i>							
Salary of commissioner		\$583 39	\$2,000 00	\$2,583 39	.....	\$2,000 00	\$583 39
Clerks		1,204 66	4,240 00	5,444 66	.....	4,335 00	1,109 66

Salaries of five supts. F. E. offices.....	2,187 50	7,500 00	9,687 50	.....	7,500 00	2,187 50
Salaries of five clerks F. E. offices.....	1,050 00	3,600 00	4,650 00	.....	3,600 00	1,050 00
Contingent expenses.....	2,440 92	10,000 00	12,440 92	.....	9,588 99	2,851 93
Traveling expenses.....	150 00	700 00	850 00	.....	675 00	175 00
Totals.....	\$7,616 47	\$28,040 00	\$35,656 47	.....	\$27,698 99	\$7,957 48
<i>Printing Commission.</i>						
Printing paper ,.....	\$19,237 71	\$30,000 00	\$49,237 71	.....	\$39,577 30	\$9,660 41
Totals.....	\$19,237 71	\$30,000 00	\$49,237 71	.....	\$39,577 30	\$9,660 41
<i>Commissioner of Railroads and Telegraphs.</i>						
Expenses of	\$11,210 53	\$15,013 97	\$26,224 50	.....	\$14,936 85	\$11,287 65
Inspector of couplers and airbrakes	1,834 19	2,502 33	4,336 52	.....	2,443 30	1,893 22
Totals.....	\$13,044 72	\$17,516 30	\$30,561 02	.....	\$17,380 15	\$13,180 87
<i>School Commissioner.</i>						
Salary of commissioner	\$500 00	\$2,000 00	\$2,500 00	.....	\$1,999 94	\$500 06
Clerks and stenographer	1,172 80	4,690 00	5,862 80	.....	4,690 00	1,172 80
Traveling expenses	158 79	750 00	908 79	.....	805 00	103 79
Boxing and shipping reports .....	.....	300 00	300 00	.....	300 00	.....
Distribution of School Laws .....	.....	100 00	100 00	.....	.....	.....
Contingent expenses	147 17	1,410 50	1,557 67	.....	1,430 40	127 27
Furniture and carpets	15 00	100 00	115 00	.....	83 25	31 75
School book commission .....	.....	250 00	250 00	.....	250 00	.....
Expenses state school examiners	375 00	750 00	1,125 00	.....	750 00	375 00
Totals.....	\$2,368 76	\$10,350 50	\$12,719 26	.....	\$10,308 59	\$2,410 67
<i>Executive Department.</i>						
Salary of Governor	\$2,333 39	\$8,000 00	\$10,333 39	.....	\$8,000 00	\$2,333 39
Salary of secretary to the Governor.....	233 39	800 00	1,033 39	.....	800 00	233 39
Salary of clerks	1,200 00	4,800 00	6,000 00	.....	4,800 00	1,200 00

STATEMENT NO. VIII--Continued.

For What Purpose Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts.)	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Executive Department--Concluded.</i>						
Salary of Lieutenant Governor.....	.....	1,500 00	1,500 00	.....	750 00	750 00
Contingent expenses	5 65	2,400 00	2,405 65	.....	2,031 36	374 29
Furniture and carpets	166 00	.....	166 00	.....	.....	166 00
Totals.....	\$3,938 43	\$17,500 00	\$21,438 43	.....	\$16,381 36	\$5,057 07
<i>State Horticultural Society.</i>						
Expenses	\$734 30	.....	\$734 30	.....	\$618 60	\$115 70
Totals.....	\$734 30	.....	\$734 30	.....	\$618 60	\$115 70
<i>Inspector of Mines.</i>						
Salary of inspector	\$500 00	\$2,000 00	\$2,500 00	.....	\$1,916 61	\$583 39
Salaries of district inspectors	2,450 00	8,400 00	10,850 00	.....	8,400 00	2,450 00
File cases	156 00	.....	156 00	.....	.....	156 00
Contingent expenses	376 08	1,305 25	1,681 33	.....	1,660 05	21 28
Clerks	1,215 00	2,220 00	3,435 00	.....	2,772 03	662 97
Traveling expenses	1,569 31	4,800 00	6,369 31	.....	4,429 76	1,939 55
Totals.....	\$6,266 39	\$18,725 25	\$24,991 64	.....	\$19,178 45	\$5,813 19

Inspector of Workshops and Factories.

Salary of chief inspector	\$583 39	\$2,000 00	\$2,583 39	.....	\$2,083 38	\$500 01
Traveling expenses chief inspector.....	47 55	500 00	547 55	.....	409 25	138 30
Salaries district inspectors.....	6,083 85	18,800 00	24,883 85	.....	18,799 92	6,083 93
Traveling expenses district inspectors.....	2,351 82	7,500 00	9,851 82	.....	7,198 49	2,653 33
Contingent expenses	707 92	1,400 00	2,107 92	.....	1,347 06	760 86
Carpets, furniture and fixtures .....	.....	100 00	100 00	.....	.....	100 00
Office	1,170 00	4,680 00	5,850 00	.....	4,680 00	1,170 00
Office rent in Cincinnati and Cleveland.....	125 00	300 00	425 00	.....	300 00	125 00
Totals.....	\$11,069 53	\$35,280 00	\$46,349 53	.....	\$34,818 10	\$11,531 43

Judiciary.

Salaries of judges	\$127,424 25	\$398,000 00	\$525,424 25	.....	\$393,103 50	\$132,320 75
Expenses of common pleas judges.....	7,660 71	15,000 00	22,660 71	.....	5,289 96	17,370 75
Totals.....	\$135,084 96	\$413,000 00	\$548,084 96	.....	\$398,393 46	\$149,691 50

Law Library.

Salary of assistant librarian	\$250 00	\$1,000 00	\$1,250 00	.....	\$1,000 00	\$250 00
Bookkeeper and assistant librarian.....	425 00	1,700 00	2,125 00	.....	1,700 00	425 00
Furniture and carpets.....	92 72	.....	92 72	.....	56 50	36 22
Purchase of books	1,292 57	3,000 00	4,292 57	.....	3,562 06	730 51
Totals.....	\$2,060 29	\$5,700 00	\$7,760 29	.....	\$6,318 56	\$1,441 73

Legislature.

Salaries and mileage of members.....	\$10,447 35	.....	\$10,447 35	.....	\$2,335 00	\$8,112 35
Expenses legislative committees	1,493 33	1,000 00	2,493 33	.....	1,947 35	545 98
Completing Journals Senate and House.....	700 00	.....	700 00	.....	700 00	.....
Contingent expenses Senate clerk	150 00	250 00	400 00	.....	300 00	100 00
Contingent expenses House clerk	7 15	250 00	257 15	.....	257 15	.....
Contingent expenses of the Senate	3,120 97	.....	3,120 97	.....	2,025 00	1,095 97
Contingent expenses of both Houses.....	614 33	2,500 00	3,114 33	.....	1,588 65	1,525 68
Care of both Houses	1,643 00	2,800 00	4,443 00	.....	3,008 00	1,435 00
Deficiencies .....	.....	291 12	291 12	.....	291 12	.....

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Legislative—Concluded.</i>							
Sergeant-at-Arms of the Senate .....		.....	500 00	500 00	.....	500 00	.....
Sergeant-at-Arms of the House .....		.....	500 00	500 00	.....	500 00	.....
Chief clerks Senate and House .....		.....	5,000 00	5,000 00	.....	4,284 00	716 00
Raising floor, building panel, desks and chairs, brass rails, etc. ....		.....	10,000 00	10,000 00	.....	3,821 56	6,178 44
Remodeling Senate chamber and committee rooms.		.....	11,000 00	11,000 00	.....	1,594 87	9,405 13
Totals		\$18,176 13	\$34,091 12	\$52,267 25	.....	\$23,152 70	\$29,114 55
Prosecution and transportation of convicts		\$47,347 62	\$115,000 00	\$162,347 62	.....	\$132,906 11	\$29,441 51
Totals		\$47,347 62	\$115,000 00	\$162,347 62	.....	\$132,906 11	\$29,441 51
<i>Prosecution of War Claims.</i>							
Salary, expenses and commissions of agent		\$550 00	.....	\$550 00	.....	\$550 00	.....
Totals		\$550 00	.....	\$550 00	.....	\$550 00	.....
<i>Secretary of State.</i>							
Salary of secretary		\$500 00	\$2,000 00	\$2,500 00	.....	\$2,000 00	\$500 00

Salary of supervisor of elections.....	500 00	2,000 00	2,500 00	.....	2,000 00	500 00
Clerks and extra clerks.....	5,115 62	19,800 00	24,915 62	.....	19,749 38	5,166 24
Superintendent of book room.....	300 04	1,200 00	1,500 04	.....	1,200 04	300 00
Contingent expenses.....	985 40	3,500 00	4,485 40	.....	3,072 87	1,412 53
Furniture, carpets and repairs.....	814 14	300 00	1,114 14	.....	887 61	226 53
Collecting corporation fees.....	956 60	700 00	1,656 60	.....	1,334 60	322 00
Distribution of books.....	161 97	2,500 00	2,661 94	.....	2,331 01	330 96
Stationery.....	7,398 74	12,000 00	19,398 74	.....	10,886 67	8,512 07
Totals.....	\$16,732 51	\$44,000 00	\$60,732 51	.....	\$43,462 18	\$17,270 33
<i>State Library.</i>						
Salary of librarian.....	\$375 00	\$1,500 00	\$1,875 00	.....	\$1,500 00	\$375 00
Salary of assistant librarian.....	300 00	1,200 00	1,500 00	.....	1,200 00	300 00
Salary of secretary of board of commissioners.....	125 00	500 00	625 00	.....	500 00	125 00
Salary of janitor.....	225 00	900 00	1,125 00	.....	900 00	225 00
Contingent expenses.....	563 02	1,800 00	2,363 02	.....	1,961 39	401 63
Salaries of four assistants.....	780 00	2,880 00	3,660 00	.....	2,990 00	670 00
Cataloguing.....	240 00	960 00	1,200 00	.....	960 00	240 00
Purchase of books.....	1,080 98	3,500 00	4,580 98	.....	4,015 21	565 77
Expenses State library commission.....	266 90	500 00	766 90	.....	287 15	479 75
Repairs and furniture.....	894 25	.....	894 25	.....	886 30	7 95
Traveling library.....	3,354 55	8,600 00	11,954 55	.....	10,459 51	1,495 04
Salary stenographer and typewriter.....	180 00	720 00	900 00	.....	720 00	180 00
Additional room.....	4,854 37	.....	4,854 37	.....	4,835 12	19 25
Totals.....	\$13,239 07	\$23,060 00	\$36,299 07	.....	\$31,214 68	\$5,084 39
<i>Superintendent of Insurance.</i>						
Salary of superintendent.....	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Clerks.....	3,387 50	13,550 00	16,937 50	.....	13,550 00	3,387 50
Extra clerks.....	1,168 85	1,900 00	3,068 85	.....	1,101 35	1,967 50
Contingent expenses.....	642 85	2,200 00	2,842 85	.....	2,004 76	838 09
Salary of actuary.....	600 00	2,400 00	3,000 00	.....	2,400 00	600 00
Salaries of assistant actuaries.....	650 00	2,600 00	3,250 00	.....	2,600 00	650 00
Janitor.....	150 00	600 00	750 00	.....	600 00	150 00
Traveling expenses.....	1,093 85	2,900 00	3,993 85	.....	2,452 13	1,541 72
Furniture and carpets.....	400 00	.....	400 00	.....	400 00	.....
Totals.....	\$8,843 05	\$29,150 00	\$37,993 05	.....	\$28,108 24	\$9,884 81

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.					
	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1905.	Net amount drawn from the treasury in 1905.
	Balance subject to 1905.				
<i>Inspector E. and L. Bureau.</i>					
Salary of inspector	\$250 00	\$1,000 00	\$1,250 00	.....	\$1,000 00
Salary of deputy inspector	700 00	2,400 00	3,100 00	.....	2,400 00
Clerks and extra clerks	2,538 43	4,250 00	6,788 43	.....	4,023 08
Salaries of examiners	5,640 00	10,800 00	16,440 00	\$40 37	10,534 63
Janitor	75 00	300 00	375 00	.....	300 00
Contingent expenses	525 85	1,000 00	1,525 85	.....	656 31
Traveling expenses	3,199 42	4,520 00	7,719 42	.....	2,851 28
Furniture and carpets	200 00	.....	200 00	.....	200 00
Totals	\$13,128 70	\$24,270 00	\$37,398 70	\$40 37	\$21,965 30
					\$15,393 03
<i>Supervisor Public Printing.</i>					
Salary of supervisor	\$500 00	\$2,000 00	\$2,500 00	.....	\$2,000 00
Contingent expenses	39 05	450 00	489 05	.....	352 36
State binding	15,226 69	41,500 00	56,726 69	.....	44,173 87
State printing	7,684 91	40,000 00	47,684 91	.....	44,780 49
Furniture and carpets	43 70	.....	43 70	.....	43 70
Binding machinery .....	.....	1,000 00	1,000 00	.....	200 00
Totals	\$23,494 35	\$84,950 00	\$108,444 35	.....	\$91,550 42
					\$16,893 93

Supreme Court.

Messenger	\$291 66	\$1,000 00	\$1,291 66	\$41 66	\$1,000 00	\$250 00
Carpets and furniture	87 90	.....	87 90	.....	57 35	30 55
Contingent expenses	822 93	2,350 00	3,172 93	.....	2,470 63	702 30
Marshal	625 00	2,500 00	3,125 00	.....	2,500 00	625 00
Salaries of deputy marshals	887 50	3,550 00	4,437 50	.....	3,550 00	887 50
Salaries of porters	540 00	2,160 00	2,700 00	.....	2,160 00	540 00
Stenographers	600 00	2,200 00	2,800 00	.....	2,250 00	550 00
Totals.....	\$3,854 99	\$13,760 00	\$17,614 99	\$41 66	\$13,987 98	\$3,585 35

Clerk of Supreme Court.

Salary of clerk	\$437 50	\$1,500 00	\$1,937 50	.....	\$1,500 00	\$437 50
Deputy Clerks	887 56	3,300 00	4,187 56	.....	3,362 56	825 00
Corresponding clerk	291 78	1,000 00	1,291 78	.....	1,041 78	250 00
Contingent expenses	245 19	700 00	945 19	.....	709 16	236 03
Janitor	178 00	700 00	878 00	.....	700 00	178 00
Totals.....	\$2,040 03	\$7,200 00	\$9,240 03	.....	\$7,313 50	\$1,926 53

Reporter Supreme Court.

Salary of reporter	\$375 00	\$1,500 00	\$1,875 00	.....	\$1,500 00	\$375 00
Contingent expenses	613 50	1,200 00	1,813 50	.....	1,435 11	378 39
Totals.....	\$988 50	\$2,700 00	\$3,688 50	.....	\$2,935 11	\$753 39

Treasurer of State.

Salary of treasurer	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Clerks	1,680 00	6,720 00	8,400 00	.....	6,720 00	1,680 00
Night watchman	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Repairs, furniture and carpets	822 61	150 00	972 61	.....	791 30	181 31
Contingent expenses	263 97	1,600 00	1,863 97	.....	1,537 40	326 57
Collecting auditor's drafts	2,397 58	2,800 00	5,197 58	.....	1,794 62	3,402 96
Totals.....	\$6,364 16	\$16,070 00	\$22,434 16	.....	\$15,643 32	\$6,790 84

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Ohio Penitentiary.</i>							
Current expenses		\$60,954 12	\$160,000 00	\$220,954 12	.....	\$160,382 92	\$60,571 20
Salaries of officers		12,748 36	33,160 00	45,908 36	.....	32,359 96	13,548 40
Salaries of guards		39,577 36	100,000 00	139,577 36	.....	91,352 25	48,225 11
Per diem of managers		1,600 00	5,000 00	6,600 00	.....	5,000 00	1,600 00
Ordinary repairs		8,393 44	15,000 00	23,393 44	.....	16,747 30	6,646 14
Rewards to convicts		7,588 56	12,000 00	19,588 56	.....	12,618 33	6,970 23
Manufacture of gas		2,468 29	10,000 00	12,468 29	.....	12,459 15	9 14
Expenses executions		531 82	1,900 00	2,431 82	.....	915 67	1,516 15
Furniture and carpets		104 50	250 00	354 50	.....	354 50	.....
Sewerage and waterworks		1,091 14	1,500 00	2,591 14	.....	2,049 76	541 38
Library and moral and religious instruction		556 05	1,000 00	1,556 05	.....	756 53	799 52
Totals		\$135,613 64	\$339,810 00	\$475,423 64	.....	\$334,996 37	\$140,427 27
<i>Ohio Reformatory.</i>							
Current expenses		\$30,715 15	\$65,000 00	\$95,715 15	.....	\$67,151 54	\$28,563 61
Ordinary repairs		1,021 72	8,000 00	9,021 72	.....	7,311 48	1,710 24
Salaries of managers		1,205 69	3,000 00	4,205 69	.....	3,000 16	1,205 53
Furniture and carpets		84 31	500 00	584 31	.....	323 95	260 36
Salaries of officers		10,241 40	22,500 00	32,741 40	.....	22,641 11	10,100 29
Salaries of guards		15,206 24	35,000 00	50,206 24	.....	36,304 83	13,901 41

Completing cell house	51,996 06	.....	51,996 06	.....	48,314 08	3,681 98
Widening Rocky Fork	3,500 00	.....	3,500 00	.....	217 10	3,282 90
Rewards	1,858 06	.....	3,000 00	.....	3,734 40	1,123 66
Barn .....	.....	.....	5,000 00	.....	4,986 19	13 81
Totals	\$115,828 63	\$142,000 00	\$257,828 63	.....	\$193,984 84	\$63,843 79
<i>Athens State Hospital</i>						
Current expenses	\$67,412 45	\$130,000 00	\$197,412 45	.....	\$119,934 56	\$77,477 89
Repairs, etc.	5,244 69	15,000 00	20,244 69	.....	15,381 34	4,863 35
Salaries of officers and expenses of trustees	2,707 79	9,000 00	11,707 79	.....	7,661 31	4,046 48
Moving shops	3,901 68	.....	3,901 68	.....	3,901 68	.....
Paving and grading .....	.....	1,000 00	1,000 00	.....	722 48	277 52
Furniture and carpets .....	.....	2,000 00	2,000 00	.....	1,961 45	38 55
Elect. Light Plant	14,875 00	.....	14,875 00	.....	14,875 00	.....
Totals	\$94,141 61	\$157,000 00	\$251,141 61	.....	\$164,437 82	\$86,703 79
<i>Cleveland State Hospital</i>						
Current expenses	\$62,334 15	\$170,500 00	\$232,834 15	.....	\$169,786 18	\$63,047 97
Salaries of officers and expenses of trustees	3,229 03	9,300 00	12,529 03	.....	9,101 80	3,427 23
Repairs, etc.	7,572 24	15,000 00	22,572 24	.....	21,017 83	1,554 41
Carpets and furniture	785 28	3,000 00	3,785 28	.....	3,777 37	7 91
Hospital building	29,495 99	37,500 00	66,995 99	.....	66,731 01	264 98
Lighting generator, etc.	5,000 00	.....	5,000 00	.....	1,961 73	3,038 27
Grates for boilers	752 00	.....	752 00	\$	751 50	.....
New steam line	1,177 33	.....	1,177 33	.....	1,177 33	.....
Cold storage plant .....	.....	7,500 00	7,500 00	.....	58 74	7,441 26
Totals	\$110,346 02	\$242,800 00	\$353,146 02	\$	\$274,363 49	\$78,782 03
<i>Columbus State Hospital.</i>						
Current expenses	\$122,863 45	\$215,000 00	\$337,863 45	.....	\$213,227 00	\$124,636 45
Salaries of officers and expenses of trustees	3,319 80	10,600 00	13,919 80	.....	10,127 73	3,792 07
Carpets and furniture	58 26	2,000 00	2,058 26	.....	1,373 89	684 37
Repairs	5,839 92	21,000 00	26,839 92	.....	25,484 42	1,355 50
Boiler house, etc.	2,155 28	.....	2,155 28	.....	2,155 28	.....

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.

	Balance draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- proportions, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Columbus State Hospital—Concluded.</i>						
Elevated tank	7,903 04	.....	7,903 04	.....	7,186 28	716 76
Building and furnishings for acute cases	1,576 49	.....	1,576 49	.....	1,576 49	.....
Completing and furnishing cottages	7 52	.....	7 52	.....	7 52	.....
Tent for tubercular patients	107 88	.....	107 88	.....	65 50	42 38
Therapeutic treatment	3,500 00	.....	3,500 00	.....	1,812 00	1,688 00
Remodeling strong rooms, etc. ....	.....	5,000 00	5,000 00	.....	3,300 00	1,700 00
Rebuilding sewer system .....	.....	5,000 00	5,000 00	.....	5,000 00	.....
Totals	\$147,331 64	\$258,600 00	\$405,931 64	.....	\$271,316 11	\$134,615 53
<i>Dayton State Hospital.</i>						
Current expenses	\$55,532 55	\$146,000 00	\$201,532 55	.....	\$120,699 92	\$80,832 63
Salaries of officers and expenses of trustees	3,468 13	9,000 00	12,468 13	.....	7,878 32	4,589 81
Power and heating plant	96,240 40	.....	96,240 40	.....	76,337 75	19,902 65
Construction	1,355 85	.....	1,355 85	.....	1,355 85	.....
Furniture and carpets .....	.....	1,000 00	1,000 00	.....	354 31	645 69
Repairs	9,446 47	9,000 00	18,446 47	.....	11,801 98	6,644 49
Infirmary building	28,384 87	.....	28,384 87	.....	28,384 87	.....
Furnishing two buildings	3,192 76	.....	3,192 76	.....	3,192 76	.....
One hospital building .....	.....	30,000 00	30,000 00	.....	12,616 58	17,383 42
Furnishing one hospital .....	.....	2,000 00	2,000 00	.....	103 96	1,896 04

Laundry building and additional machinery.....	10,000 00	10,000 00	.....	7,065 28	2,934 72
Barn	6,000 00	6,000 00	.....	4,043 39	1,956 61
Totals	\$213,000 00	\$410,621 03	.....	\$273,834 97	\$136,786 06
<i>Longview State Hospital.</i>					
Current expenses	\$180,000 00	\$245,952 95	.....	\$184,194 20	\$61,758 75
Totals	\$180,000 00	\$245,952 95	.....	\$184,194 20	\$61,758 75
<i>Massillon State Hospital.</i>					
Current expenses	\$200,000 00	\$280,714 50	.....	\$148,228 49	\$132,486 01
Salaries of officers and expenses of trustees.....	10,440 00	15,235 23	.....	8,723 55	6,511 68
Ordinary repairs	10,000 00	10,883 82	.....	7,059 14	3,824 68
Completing infirmary building .....	.....	500 00	.....	.....	500 00
Cottage and furnishing	28,000 00	28,000 00	.....	20,563 65	7,436 35
Tunnel, etc.....	5,000 00	5,730 74	.....	4,048 36	1,682 38
Furniture and carpets	1,500 00	2,186 73	.....	589 70	1,597 03
Pipe, etc.....	5,000 00	6,626 65	.....	2,761 22	3,865 43
Hydrotherapeutic .....	.....	3,345 00	\$ 3 21	3,341 79	.....
Boilers .....	.....	19,158 02	07	19,157 95	.....
R. R. switch .....	.....	14,631 50	.....	14,631 50	.....
Porch .....	.....	13 84	13 84	.....	.....
Totals	\$259,940 00	\$387,026 03	\$ 17 12	\$229,105 35	\$157,903 56
<i>Toledo State Hospital.</i>					
Current expenses	\$220,000 00	\$286,626 53	.....	\$201,180 16	\$85,446 37
Salaries of officers and expenses of trustees.....	10,800 00	14,749 32	.....	10,032 13	4,717 19
Repairs, etc.....	20,000 00	26,094 64	.....	17,018 31	9,076 33
Carpets and furniture	5,000 00	9,244 23	.....	7,060 29	2,183 94
Fans and motors	1,750 00	3,441 75	.....	2,279 73	1,162 02
Hog pens .....	.....	2,500 00	.....	1,305 76	1,194 24
Enlarging laundry, etc.	3,000 00	5,376 60	.....	4,893 21	483 39
Porches	2,500 00	5,000 00	.....	1,612 14	3,387 86
Roads and walks	2,000 00	2,000 00	.....	981 72	1,018 28
Remodeling and enlarging cottages	25,000 00	25,000 00	.....	23,028 25	1,971 75

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Toledo State Hospital—Concluded.</i>						
Remodeling kitchen .....	.....	4,500 00	4,500 00	.....	3,006 90	1,493 10
Increasing water supply .....	.....	3,000 00	3,000 00	.....	3,000 00	.....
Totals	\$89,983 07	\$297,550 00	\$387,533 07	.....	\$275,398 60	\$112,134 47
<i>Boys' Industrial School.</i>						
Current expenses	\$23,250 23	\$100,000 00	\$123,250 23	.....	\$94,363 34	\$28,886 89
Salaries of officers and expenses of trustees	17,492 90	29,000 00	46,492 90	.....	35,657 49	10,835 41
School buildings and furnishings	6,504 90	.....	6,504 90	.....	6,504 90	.....
Furniture and carpets .....	.....	750 00	750 00	.....	574 90	175 10
Repairs, etc.	456 93	8,000 00	8,456 93	.....	3,148 85	5,308 08
Dairy barn	5,000 00	7,000 00	12,000 00	.....	831 95	11,168 05
Rewards	515 57	1,000 00	1,515 57	.....	968 20	547 37
Cottage and furnishing	1,608 50	.....	1,608 50	.....	1,608 50	.....
Furnishing employees' quarters	141 36	.....	141 36	.....	141 36	.....
Constructing hospital	14,228 12	.....	14,228 12	.....	12,638 23	1,589 89
H. & P. employees' building	150 00	.....	150 00	.....	150 00	.....
Mechanical equipment	4,000 00	1,500 00	5,500 00	.....	3,711 37	1,788 63
Cottage .....	.....	20,000 00	20,000 00	.....	7,119 99	12,880 01
Totals	\$73,348 51	\$167,250 00	\$240,598 51	.....	\$167,419 08	\$73,179 43

Girls' Industrial School.

Current expenses	\$3,221 27	\$28,000 00	\$21,221 27	.....	\$25,814 08	\$5,407 19
Salaries of officers and expenses of trustees	8,159 52	16,000 00	24,159 52	.....	15,624 54	8,534 98
Repairs	2,822 35	4,000 00	6,822 35	.....	6,817 28	5 07
Carpets and furniture	146 86	600 00	746 86	.....	657 93	88 93
Steam heating	4,947 50	.....	4,947 50	.....	4,534 08	413 42
Toilet and bath rooms	1,500 00	.....	1,500 00	.....	259 63	1,240 37
Extending industrial training	989 95	.....	989 95	.....	335 66	654 29
Rebuilding cottage six .....	.....	2,500 00	2,500 00	.....	2,486 30	13 70
Central Dining and Assembly Hall .....	.....	25,000 00	25,000 00	.....	23,651 51	1,348 49
Totals	\$21,787 45	\$76,100 00	\$97,887 45	.....	\$80,181 01	\$17,706 44

Institution for the Blind.

Current expenses	\$23,039 92	\$56,000 00	\$79,039 92	.....	\$55,316 84	\$23,723 08
Salaries of officers and expenses of trustees	10,067 34	19,300 00	29,367 34	.....	18,667 84	10,699 50
Repairs, etc.	1,141 43	6,000 00	7,141 43	.....	6,556 77	584 66
Carpets and furniture	361 85	1,500 00	1,861 85	.....	1,746 98	114 87
New boilers	2,724 90	.....	2,724 90	.....	2,674 99	49 91
Pianos and school apparatus	815 60	1,500 00	2,315 60	.....	2,072 44	243 16
Oculist	712 73	1,000 00	1,712 73	.....	697 13	1,015 60
Driveway, etc. ....	.....	1,250 00	1,250 00	.....	1,032 00	218 00
Addition to gymnasium	1,363 76	.....	1,363 76	.....	1,308 17	55 59
Totals	\$40,227 53	\$86,550 00	\$126,777 53	.....	\$90,073 16	\$36,704 37

Institution for Deaf Mutes.

Current expenses	\$25,969 09	\$72,500 00	\$98,469 09	.....	\$65,860 81	\$32,608 28
Salaries of officers and expenses of trustees	21,411 08	42,000 00	63,411 08	.....	41,067 02	22,344 06
Repairs, etc.	2,916 16	10,000 00	12,916 16	.....	11,137 78	1,778 38
Lumber and nails for boxes	130 44	1,250 00	1,380 44	.....	1,380 44	.....
Furniture and carpets	604 75	800 00	1,404 75	.....	850 76	553 99
Foreman industrial departments	1,265 17	5,800 00	7,065 17	.....	5,253 00	1,812 17
Electric equipment	1,186 62	.....	1,186 62	.....	1,186 62	.....
Water pipes, etc.	41 19	.....	41 19	\$ 41 19	.....	.....
Totals	\$53,524 50	\$132,350 00	\$185,874 50	\$ 41 19	\$126,736 43	\$59,096 88

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>Institution for Feeble Minded.</i>						
Current expenses	\$129,906 52	\$180,000 00	\$309,906 52	.....	\$148,167 38	\$161,739 14
Salaries of officers and expenses of trustees	10,018 68	19,500 00	29,518 68	.....	19,661 83	9,856 85
Repairs, etc.	8,093 71	20,000 00	28,093 71	.....	21,471 55	6,622 16
Furniture and carpets	837 43	4,000 00	4,837 43	.....	3,396 21	1,441 22
Electric light	18,832 24	.....	18,832 24	.....	1,043 53	17,788 71
Removing and rebuilding old laundry	2,511 35	.....	2,511 35	.....	2,511 35	.....
Heating and plumbing new building	9,637 19	15,000 00	24,637 19	.....	16,491 50	8,145 69
Four custodial buildings	17,438 91	60,000 00	77,438 91	.....	22,456 02	54,982 89
Coal house and boiler house	13,429 52	.....	13,429 52	.....	.....	13,429 52
New boilers	6,198 90	.....	6,198 90	.....	6,198 90	.....
Barns, plant houses, etc.	4,493 56	.....	4,493 56	.....	4,493 56	.....
Building for hospital	389 15	.....	389 15	.....	389 15	.....
Boilers at custodial farm	11,555 64	.....	11,555 64	.....	3,708 73	7,846 91
Improvement of roads	3,029 52	.....	3,029 52	.....	.....	3,029 52
Sewage disposal	9,220 49	.....	9,220 49	.....	5,716 86	3,503 63
Assembly hall, bakery, laundry and administration building .....	.....	40,000 00	40,000 00	.....	.....	40,000 00
Totals	\$245,592 81	\$338,500 00	\$584,092 81	.....	\$255,706 57	\$328,386 24
<i>Ohio Soldiers' and Sailors' Home.</i>						
Current expenses	\$109,301 68	\$155,583 27	\$264,884 95	.....	\$173,522 20	\$91,362 75

Salaries of officers and expenses of trustees	2,467 40	8,480 00	10,947 40	.....	10,105 15	842 25
Repairs, etc.	3,100 57	9,000 00	12,100 57	.....	12,053 27	47 30
Grading	23 48	500 00	523 48	.....	408 13	115 35
Furniture and carpets	429 72	1,000 00	1,429 72	.....	1,308 47	121 25
Standpipe .....	.....	6,000 00	6,000 00	.....	400 25	5,599 75
Totals	\$115,322 85	\$180,563 27	\$295,886 12	.....	\$197,797 47	\$98,088 65

Ohio Soldiers' and Sailors' Orphans' Home.

Current expenses	\$55,268 41	\$120,000 00	\$175,268 41	.....	\$124,451 18	\$50,817 23
Salaries of officers and expenses of trustees	14,345 54	33,320 00	47,665 54	.....	31,881 47	15,784 07
Repairs, etc.	10,997 82	11,000 00	21,997 82	.....	15,932 27	6,065 55
Industrial pursuits	1,513 99	9,000 00	10,513 99	.....	5,517 90	4,996 09
Furniture and carpets	538 04	2,000 00	2,538 04	.....	2,122 69	415 35
Salaries of foremen	4,839 06	12,500 00	17,339 06	.....	12,019 33	5,319 73
Support of orphans outside	2,614 63	5,500 00	8,114 63	.....	699 84	7,414 79
Services in chapel, amusements, etc.	1,011 50	1,500 00	2,511 50	.....	1,177 97	1,333 53
Boilers and hot water system	927 83	.....	927 83	\$ 14 98	912 85	.....
Net earnings	30 00	1,500 00	1,530 00	.....	1,530 00	.....
Armory and hall	15,567 00	.....	15,567 00	.....	15,523 50	43 50
Totals	\$107,653 82	\$196,320 00	\$303,973 82	\$ 14 98	\$211,769 00	\$92,189 84

Hospital for Epileptics.

Current expenses	\$73,528 56	\$155,000 00	\$228,528 56	.....	\$135,086 44	\$93,442 12
Salaries of officers and expenses of trustees	5,290 47	11,000 00	16,290 47	.....	7,617 46	8,673 01
Carpets and furniture	1,483 97	1,500 00	2,983 97	.....	514 81	2,469 16
Repairs	9,312 92	11,000 00	20,312 92	.....	17,649 13	2,663 79
Construction	24,780 56	.....	24,780 56	\$ 125 58	19,716 86	4,938 12
Road construction	1,272 20	2,500 00	3,772 20	.....	2,820 87	951 33
Fire protection	181 00	.....	181 00	.....	.....	181 00
Slaughter house	565 13	.....	565 13	.....	360 00	205 13
Completing industrial building	4,897 38	.....	4,897 38	.....	4,832 60	64 78
Totals	\$121,312 19	\$181,000 00	\$302,312 19	\$ 125 58	\$188,598 17	\$113,588 44

STATEMENT No. VIII—Continued.

For What Purposes Appropriated.

	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse ap- proportions, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
State board of medical registration and examination	\$6,313 39	\$5,800 00	\$12,113 39	.....	\$5,256 15	\$6,857 24
Ohio state board of pharmacy	2,343 81	4,500 00	6,843 81	.....	4,024 14	2,819 67
Salary of commissioner of soldiers' claims	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Salary of clerk for commissioner of soldiers' claims	380 00	1,740 00	2,120 00	.....	1,735 00	385 00
Contingent expenses commissioner of soldiers' claims	164 36	750 00	914 36	.....	789 71	124 65
Furniture and fixtures	39 00	.....	39 00	.....	8 45	30 55
<i>Examiner of Stationary Engineers.</i>						
Salary of chief examiner	\$450 00	\$1,800 00	\$2,250 00	.....	\$1,725 00	\$525 00
Salary of clerk	250 00	1,000 00	1,250 00	.....	999 88	250 12
Salaries of deputy examiners	2,600 00	9,600 00	12,200 00	.....	9,400 00	2,800 00
Contingent expenses	782 38	3,000 00	3,782 38	.....	2,668 14	1,114 24
Traveling expenses of examiners	1,063 77	7,000 00	8,063 77	.....	6,366 67	1,697 10
Office rent	210 00	500 00	710 00	.....	530 00	180 00
Card system	200 00	.....	200 00	.....	196 21	3 79
Totals	\$5,556 15	\$22,900 00	\$28,456 15	.....	\$21,885 90	\$6,570 25
State fire marshal	\$43,206 85	\$58,117 66	\$101,324 51	.....	\$64,525 30	\$36,799 21
Home for soldiers, sailors, etc.	9,342 86	12,500 00	21,842 86	.....	11,368 52	10,474 34
Bureau of inspection	14,089 99	14,500 00	28,589 99	.....	12,543 65	16,046 34
Public audit expense	1,726 63	45,917 58	47,644 21	.....	46,336 11	1,308 10

Miscellaneous Accounts.

Pension for the J. P. Brush family.....	\$ 48 00	\$ 96 00	\$ 144 00	\$ 96 00	\$ 48 00
Erection of McKinley memorial arch.....	20,000 00	.....	20,000 00	.....	11,250 00
Geological survey.....	1,181 60	.....	4,883 50	.....	2,051 73
United States Geological Survey.....	12,605 32	.....	37,605 32	.....	7,052 54
Expenses of electoral college.....	1,000 00	.....	1,000 00	.....	64 30
Expenses of Vicksburg commission.....	17,404 19	.....	17,404 19	.....	1,083 72
Howe's historical collections of Ohio.....	1,948 70	.....	1,948 70	.....	1,943 81
Louisiana purchase commission.....	15,766 71	.....	15,766 71	.....	6,532 73
Women's Dormitory, Miami University.....	.....	.....	40,000 00	.....	2,889 21
O. S. U. laboratory, etc.....	2,882 17	.....	2,882 17	.....	1,659 52
O. S. U. Mines and Ceramic building.....	43,027 15	.....	83,027 15	.....	1,222 65
O. S. U. Chemical building.....	50,000 00	.....	100,000 00	.....	19,169 45
O. U. debt on normal building.....	156 13	.....	156 13	.....	30,166 61
O. U. equipping Normal building.....	2,570 98	.....	2,570 98	.....	156 13
O. U. Girls' Dormitory.....	.....	.....	5,000 00	.....	.....
O. U. interest on Ewing Hall bonds.....	.....	.....	2,500 00	.....	.....
Miami University (maintenance).....	3,150 41	.....	43,150 41	.....	3,314 49
Wilberforce, fire protection.....	2,550 00	.....	2,550 00	.....	52
Wilberforce, cement walks.....	1,000 00	.....	1,000 00	.....	.....
Wilberforce, brick-making.....	500 00	.....	500 00	.....	43 89
Wilberforce, heating plant.....	10,860 00	.....	10,860 00	.....	.....
Wilberforce, current expense.....	7,598 25	.....	7,598 25	.....	.....
W. H. Gibson monument.....	10,000 00	.....	10,000 00	.....	10,000 00
Expenses of commission on fees of county officials.....	.....	.....	1,500 00	.....	.....
Ohio state board of uniform state laws.....	.....	.....	1,000 00	.....	779 10
Equipment of new buildings O. S. U.....	.....	.....	25,000 00	.....	25,000 00
Industrial Building and Assembly Hall, Wilberforce.....	.....	.....	55,000 00	.....	28,007 41
Sheridan monument.....	10,000 00	.....	10,000 00	.....	.....
Tuberculosis sanatorium commission.....	35,000 00	.....	35,000 00	.....	34,220 52
Veteran bounty, Jno. W. Pearce.....	100 00	.....	100 00	.....	.....
Attorney fees for W. F. Brown.....	690 00	.....	690 00	.....	.....
<i>State Highway Department.</i>					
Salary of commissioner.....	.....	.....	\$2,500 00	.....	\$ 625 00
Salary of assistant commissioner.....	.....	.....	1,500 00	.....	1,500 00
Salaries of clerk and stenographer.....	.....	.....	1,800 00	.....	516 83
Contingent expenses.....	.....	.....	600 00	.....	95 16

STATEMENT NO. VIII—Concluded.

For What Purposes Appropriated.	Balance subject to draft November 15, 1904.	Amount appropriated during fiscal year 1905 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1905.	Net amount drawn from the treasury in 1905.	Balance subject to draft November 15, 1905.
<i>State Highway Department—Concluded.</i>						
Traveling expenses .....	.....	1,000 00	1,000 00	.....	303 39	696 61
State aid in road building.....	.....	10,000 00	10,000 00	.....	.....	10,000 00
<i>Ohio University.</i>						
Repairs and improvements main building.....	.....	\$3,500 00	\$3,500 00	.....	\$3,500 00	.....
Ewing Hall bonds .....	.....	10,000 00	10,000 00	.....	10,000 00	.....
Equipment for library .....	.....	5,000 00	5,000 00	.....	5,000 00	.....
Maintenance .....	.....	16,000 00	16,000 00	.....	7,577 21	8,422 79
Totals	\$250,039 61	\$340,697 90	\$590,737 51	.....	\$383,784 31	\$206,953 20
Grand totals	\$3,075,724 04	\$5,764,115 11	\$8,839,839 15	\$1,919 41	\$6,011,076 01	\$2,826,843 73

STATEMENT NO. IX—SINKING FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITION OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1905, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1905.

Appropriations.	Balance November 15, 1904.	Appropriations made in 1905.	Total amount sub- ject to draft.	Appropriations lapsed.	Amount drawn dur- ing fiscal year 1905.	Balances subject to draft Nov. 15, 1905.
Principal of funded debt.....	\$1,665 00	.....	\$1,665 00	.....	.....	\$1,665 00
Interest on irreducible debt.....	338,372 08	.....	338,372 08	.....	289,606 59	48,765 09
Office expenses	312 50	.....	312 50	.....	250 00	62 50
Totals	\$340,349 58	.....	\$340,349 58	.....	\$289,856 99	\$50,492 59

STATEMENT NO. X—UNIVERSITY FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITION OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1905, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1905.

Appropriations.	Balance November 15, 1904.	Appropriations made in 1905.	Total amount sub- ject to draft.	Appropriations lapsed.	Amount drawn dur- ing fiscal year 1905.	Balances subject to draft Nov. 15, 1905.
For the uses and purposes of the Ohio State University	\$541,705 57	.....	\$541,705 57	.....	\$313,155 00	\$228,550 57
For the uses and purposes of the Miami University...	36,998 31	.....	36,998 31	.....	26,893 66	10,104 65
For the use and purposes of Wilberforce University...	32,149 20	.....	32,149 20	.....	20,651 13	11,498 07
For the uses and purposes of the Ohio University (at Athens)	56,249 66	.....	56,249 66	.....	27,749 88	28,499 78
For the uses and purposes of the State Normal School (at Athens)	87,612 49	.....	87,612 49	.....	25,916 72	61,695 77
For the uses and purposes of the State Normal School (at Oxford)	61,960 32	.....	61,960 32	.....	16,210 24	45,750 08
Totals	\$816,675 55	.....	\$816,675 55	.....	\$430,576 63	\$386,098 92

STATEMENT NO. XI.

REVENUE FUND—COMPARATIVE STATEMENT.

SHOWING THE APPROPRIATIONS, DISBURSEMENTS AND BALANCES
EACH YEAR FOR THE LAST FOURTEEN YEARS.

Year Ending	Amount appropriated each year.	Amount disbursed each year.	Cash balance Novem- ber 15, each year.
November 15, 1892.....	*\$3,740,298 10	\$3,762,535 02	\$211,656 52
November 15, 1893.....	4,057,693 16	3,759,481 95	138,015 16
November 15, 1894.....	†3,918,950 30	3,990,804 12	354,727 85
November 15, 1895.....	3,787,577 09	3,779,895 00	233,673 38
November 15, 1896.....	‡4,700,314 85	4,196,141 33	196,547 77
November 15, 1897.....	‡4,330,840 82	4,436,832 92	451,600 00
November 15, 1898.....	‡5,714,781 70	5,029,803 30	594,026 87
November 15, 1899.....	‡4,712,625 34	4,664,953 09	1,033,632 35
November 15, 1900.....	‡5,723,663 59	4,909,453 21	1,151,217 48
November 15, 1901.....	‡5,183,999 92	5,183,995 46	1,226,664 46
November 15, 1902.....	‡6,166,552 99	5,263,097 42	2,869,122 24
November 15, 1903.....	‡5,488,172 37	5,425,924 39	2,434,654 77
November 15, 1904.....	‡6,546,395 72	6,054,240 29	2,002,229 99
November 15, 1905.....	‡5,764,115 11	6,011,076 01	2,289,826 27

*Including \$85,100.00 donated by Wayne County for establishment in that county of the Agricultural Experiment Station.

†Including \$85,000.00 to take up bonds issued by Wayne County for Agricultural Experiment Station of Ohio.

‡Including authorized receipts.

STATEMENT NO. XIII.

SHOWING CONSOLIDATED ESTIMATES (OF THE SEVERAL PUBLIC INSTITUTIONS AND DEPARTMENTS OF THE STATE GOVERNMENT) OF THE APPROPRIATIONS OF MONEY NECESSARY TO BE MADE FROM THE GENERAL REVENUE FUND FOR THE FISCAL YEARS 1906 AND 1907.

Names of Appropriations.	Balance of former appropriation November 15, 1906.	From which deduct liabilities unpaid at close of business November 15, 1906.	Leaves net balance, subject to draft, at close of business November 15, 1906.	Amounts Required to be Appropriated. (Estimated.)		Total estimated appropriations required for 1906. (Columns 4 and 5.)	Total estimated appropriations required for 1907.	Total appropriations made for the same purposes for 1904.	Total appropriations made for the same purposes for 1905.
				For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.	For the year 1906.				
1	2	3	4	5	6	7	8	9	
Adjutant General's Department.	\$5,722 99	\$5,722 99	.....	\$20,990 00	\$20,990 00	\$20,990 00	\$36,390 75	\$20,990 00	
State House and Grounds.....	19,771 02	19,771 02	.....	39,160 00	40,741 47	39,160 00	64,498 19	42,100 00	
Ohio National Guard.....	76,574 50	61,293 26	.....	295,500 00	295,500 00	293,500 00	293,882 96	250,200 00	
Attorney General.....	16,980 77	16,924 15	.....	35,100 00	35,100 00	35,100 00	37,600 00	38,600 00	
Auditor of State.....	14,074 38	144 38	.....	35,350 00	35,350 00	35,350 00	37,350 00	38,975 00	
Board of Appraisers and Assessors.....	1,957 41	.....	.....	5,700 00	5,700 00	5,700 00	5,700 00	5,700 00	
The Ohio State Archaeological and Historical Society.....	2,537 78	1,217 45	.....	8,000 00	8,000 00	8,000 00	7,500 00	7,500 00	
Ohio State Board of Agriculture.....	7,350 38	7,350 38	.....	69,000 00	70,000 00	69,000 00	113,230 00	54,000 00	
State Board of Arbitration.....	1,124 39	863 19	1,000 00	4,500 00	4,500 00	4,500 00	4,500 00	4,000 00	
Ohio Board of State Charities.....	2,835 11	1,632 11	.....	6,640 00	6,640 00	6,640 00	6,640 00	6,640 00	
State Board of Health.....	6,708 03	5,775 98	.....	20,000 00	20,000 00	20,000 00	21,500 00	20,000 00	
State Commissioner of Common Schools.....	2,410 67	2,410 67	1,825 00	12,580 00	14,405 00	12,480 00	10,640 00	10,340 00	
Canal Commission.....	2,477 46	2,477 46	.....	9,800 00	9,800 00	9,800 00	8,500 00	10,700 00	
Board of Deposit.....	.....	.....	2,150 00	1,125 00	3,275 00	1,125 00	.....	.....

State Dairy and Food Department.....	24,788 43	24,788 43	53,800 00	53,800 00	54,850 00	55,850 00	56,400 00
Executive Department.....	3,400 72	3,400 72	17,000 00	22,529 35	17,000 00	18,000 00	17,500 00
Ohio Agricultural Experiment Station.....	5,613 69	1,390 76	12,000 00	5,529 35	67,500 00	36,850 00	26,850 00
Fish and Game Commission.....	11,612 08	11,612 08	26,000 00	79,500 00	67,700 00	26,000 00	26,850 00
Ohio State Horticultural Society.....	115 70	73 45	2,700 00	2,700 00	24,681 40	2,700 00	27,750 00
State Highway Department.....	13,428 05	70 05	158,700 00	158,700 00	2,700 00	1,000 00	.....
Insurance Department.....	9,883 56	.....	29,350 00	29,350 00	208,300 00	.....	17,400 00
Bureau of Building and Loan Associations.....	14,778 22	.....	24,870 00	24,870 00	29,350 00	30,253 57	29,150 00
Judiciary.....	149,691 50	.....	430,000 00	430,000 00	24,870 00	24,970 00	408,000 00
Ohio State Library.....	5,070 69	64 93	24,760 00	24,760 00	450,000 00	408,000 00	408,000 00
Legislature.....	29,114 55	6,178 44	155,600 00	155,600 00	24,760 00	29,060 00	23,060 00
Bureau of Labor Statistics.....	7,594 58	462 50	28,785 00	28,785 00	107,600 00	101,800 00	122,555 45
Inspector of Mines.....	5,279 86	.....	19,720 00	19,720 00	28,410 00	28,725 00	28,040 00
Ohio State Board of Pardons.....	950 00	.....	18,720 00	18,720 00	19,420 00	19,620 00	18,730 00
Ohio State Board of Public Works.....	164,706 85	.....	41,100 00	41,100 00	4,100 00	4,100 00	4,100 00
Ohio Board of Pharmacy.....	2,793 67	200 00	413,250 39	480,092 49	306,700 00	185,634 00	203,125 00
Prosecution and Transportation of Convicts.....	29,441 51	.....	120,000 00	120,000 00	.....	.....	.....
Commissioner of Public Printing.....	9,660 41	.....	35,000 00	35,000 00	120,000 00	100,000 00	115,000 00
Supervisor of Public Printing.....	15,888 93	.....	78,950 00	78,950 00	70,000 00	30,000 00	30,000 00
Department of State.....	18,095 30	288 00	46,500 00	46,500 00	71,350 00	81,800 00	84,360 00
Supreme Court and Law Library.....	4,503 46	684 26	27,050 00	27,050 00	44,400 00	46,448 25	46,448 25
Clerk of the Supreme Court.....	1,913 53	237 50	7,500 00	7,500 00	21,060 00	21,550 00	20,900 00
Reporter of the Supreme Court.....	753 39	33 50	2,900 00	2,900 00	1,500 00	7,200 00	7,200 00
Examiner Steam Engineers.....	6,079 65	.....	24,920 00	24,920 00	2,900 00	2,700 00	2,700 00
State Commissioner of Soldiers' Claims of Ohio.....	996 20	.....	4,350 00	4,350 00	24,920 00	20,900 00	22,900 00
Treasurer of State.....	6,790 84	.....	13,870 00	13,870 00	4,350 00	4,528 18	4,290 00
Department of Workshops and Factories.....	10,553 84	.....	35,180 00	35,180 00	16,720 00	16,070 00	16,070 00
Ohio State Reformatory.....	50,989 34	5,586 30	211,500 00	211,500 00	35,180 00	35,180 00	35,280 00
Ohio Penitentiary.....	131,992 02	.....	321,000 00	321,000 00	176,500 00	173,428 74	192,400 00
Atkins State Hospital.....	186,882 91	26,665 08	274,000 00	274,000 00	321,000 00	378,409 63	398,810 00
Columbus State Hospital.....	130,115 53	27,494 38	395,600 00	395,600 00	233,000 00	170,216 82	171,200 00
Cleveland State Hospital.....	130,159 98	25,159 98	289,830 00	289,830 00	407,760 00	286,213 56	285,600 00
Dayton State Hospital.....	130,850 27	23,611 28	224,500 00	224,500 00	216,700 00	240,068 48	243,800 00
Ohio Hospital for Epileptics.....	114,613 29	29,538 87	342,750 00	342,750 00	188,500 00	280,620 00	213,000 00
Ohio Institution for Feeble-Minded.....	330,608 07	12,472 63	399,800 00	399,800 00	382,000 00	193,126 00	181,000 00
Longview Hospital.....	61,768 75	15,105 70	190,000 00	190,000 00	382,000 00	252,500 00	338,500 00
Massillon State Hospital.....	157,405 70	22,017 30	331,250 00	331,250 00	195,000 00	185,823 18	180,000 00
Toledo State Hospital.....	112,675 21	30,412 29	394,300 00	394,300 00	384,500 00	255,040 00	250,940 00
Ohio Soldiers' and Sailors' Home.....	98,088 65	24,080 39	130,000 00	130,000 00	321,800 00	270,189 47	297,550 00
Ohio Soldiers' and Sailors' Homes.....	92,265 92	17,894 13	240,800 00	240,800 00	105,700 00	99,069 45	94,980 00
Home of the Ohio Soldiers, Sailors, Marines, etc.....	10,474 34	815 48	173,000 00	173,000 00	199,800 00	227,495 00	196,320 00
Ohio State School for the Blind.....	36,380 87	8,703 14	188,850 00	188,850 00	25,000 00	12,500 00	15,500 00
Institution for the Education of Deaf and Dumb.....	59,310 18	13,581 55	155,750 00	155,750 00	100,850 00	98,550 00	86,550 00
				2,000 00	131,650 00	138,498 66	132,350 00

TABLE XIII.—Continued.

Names of Appropriations.	1	2	3	4	5	6	7	8	9
	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1905.	From which deduct liabilities unpaid at close of business November 15, 1905.	Leaves net balance, subject to draft, at close of business November 15, 1905.	For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.	For the year 1906.	Total estimated appropriations required for 1906. (Columns 4 and 5.)	Total estimated appropriations required for 1907.	Total appropriations made for the same purposes for 1904.	Total appropriations made for the same purposes for 1905.
Girls' Industrial Home.....	17,706 44	3,822 60	13,883 84	11,500 00	171,200 00	182,700 00	119,000 00	65,885 00	76,100 00
Boys' Industrial School.....	73,179 43	41,968 11	31,211 32	.....	176,000 00	176,000 00	169,000 00	164,250 00	167,250 00
Pension of Mrs. J. P. Brush (Widow)	24 00	.....	.....	.....	96 00	96 00	96 00	96 00	96 00
Totals.....	\$2,482,685 26	\$338,306 94	\$1,897,292 38	\$183,537 82	\$7,017,276 39	\$7,200,814 21	\$6,146,921 00	\$5,475,522 29	\$5,340,201 45

TABLE XIII.—Concluded.

Names of Appropriations.	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1906.		From which deduct liabilities unpaid at close of business November 15, 1906.		Leaves net balance, subject to draft, at close of business November 15, 1906.		For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.		For the year 1906.		Total estimated appropriations required for 1906. (Columns 4 and 5.)		Total estimated appropriations required for 1907.		Total appropriations made for the same purposes for 1904.		Total appropriations made for the same purposes for 1905.	
	1	2	3	4	5	6	7	8	9									
Total appropriations subject to draft Nov. 5, 1905.....	\$2,482,685 26	\$358,306 94	\$1,897,262 38	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total estimated requirements for 1906	\$183,537 82	\$7,017,276 39	\$7,200,814 21	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total estimated requirements for 1907	
Total appropriations for 1904.....	\$5,475,522 29	.....
Total appropriations for 1905.....	\$5,340,201 45	

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR 1906.

The receipts from all sources of revenue to the State Treasury for the fiscal year 1906 and the expenditures for all purposes for the same period, that is, from November 16, 1905, to November 15, 1906, inclusive are estimated as follows:

ESTIMATED RECEIPTS.

GENERAL REVENUE FUND.

Balance in treasury November 16, 1905.....	\$2,289,826 27
From taxes on liquor traffic.....	\$1,250,000 00
From taxes on cigarette traffic.....	14,000 00
From inheritance tax, show licenses and auction duties.....	400,000 00
From fees, insurance, building and loan companies and fire marshal	1,000,000 00
From fees, secretary of state.....	1,000,000 00
From Ohio penitentiary	250,000 00
From excise taxes on public corporations.....	1,800,000 00
From interest on State deposits.....	45,000 00
From miscellaneous sources.....	40,000 00
 Total receipts	 5,799,000 00
From canal earnings, appropriated for use of canals.....	\$110,000 00
From U. S. Government, appropriated for S. and S. Home.....	100,000 00
From railroads, for commissioner of railroads and telegraphs....	17,500 00
From miscellaneous sources.....	15,000 00
 Total receipts	 242,500 00
 Grand total for year 1906.....	 \$8,331,326 27

SINKING FUND FOR IRREDUCIBLE INTEREST PURPOSES.

Balance in treasury November 16, 1905.....	\$357,972 65
From taxes on the duplicate of 1905.....	\$285,000 00
From miscellaneous sources.....	5,000 00
 Total estimated receipts for sinking fund.....	 290,000 00
 Total, including balance.....	 \$647,972 65

STATE SCHOOL FUND.

Balance in treasury November 16, 1905.....	\$178,507 55
From taxes on the duplicate of 1905.....	\$2,100,000 00
From peddlers' licenses.....	1,500 00
 Total estimated receipts for common school fund.....	 2,101,500 00
 Total, including balance.....	 \$2,280,007 55

UNIVERSITY FUND.

Balance in treasury November 16, 1905.....	\$125,876 62
From taxes on duplicate of 1905.....	460,000 00
	<hr/>
Total, including balance.....	\$585,876 62

RECAPITULATION OF ESTIMATED RECEIPTS.

Balance in State treasury November 16, 1905.....	\$2,987,877 56
Estimated receipts for general revenue fund.....	\$6,041,500 00
Estimated receipts for sinking fund.....	290,000 00
Estimated receipts for common school fund.....	2,101,000 00
Estimated receipts for university fund.....	460,000 00
	<hr/>
Total estimated receipts.....	8,892,500 00
	<hr/>
Grand total, including balance in the treasury Nov. 16, 1905....	\$11,880,377 56

ESTIMATED DISBURSEMENTS.

GENERAL REVENUE FUND.

For redemption of warrants outstanding November 16, 1905.....	\$20,580 49
For the payment of existing appropriations subject to draft November 15, 1905.....	2,826,843 73
For amount requested for the remaining three-quarters of fiscal year, including deficiencies.....	5,456,371 18
For canals, S. and S. Home and commissioner of railroads.....	227,500 00
	<hr/>
Total disbursements from the general revenue fund for the year ending November 15, 1906.....	\$8,531,295 40

SINKING FUND.

For interest on the irreducible debt.....	\$292,200 00
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STATE COMMON SCHOOL FUND.

For the support of common schools, estimate being based upon the distribution of one dollar and seventy cents per capita for each enumerated youth (1,255,209) between the ages of six and twenty-one years	\$2,133,855 00
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UNIVERSITY FUND.

For support of the universities.....	\$475,000 00
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STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio, on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1905.

Counties.	Date of Receipts	For State Debt or Sinking Fund.	University Fund.	General Revenue Fund.	State Common School Fund.	Total State Fund.
Adams	Feb. 18	\$339 08	\$534 99		\$2,408 63	\$3,282 70
	Aug. 24	303 92	514 00		2,346 18	3,164 10
Allen	Feb. 23	1,822 11	3,075 28	\$8 78	13,977 14	18,883 31
	Aug. 22	1,525 40	2,553 88		11,592 30	15,671 58
Ashland	Feb. 16	855 89	1,432 55		6,501 89	8,790 33
	Aug. 15	750 16	1,259 13		5,717 11	7,726 40
Ashtabula	Mar. 8	1,573 33	2,597 39		11,770 61	15,941 33
	Aug. 14	1,575 79	2,623 73	150 28	11,975 76	16,325 56
Athens	Feb. 20	501 72	829 63		3,759 67	5,091 02
	Aug. 28	558 80	961 33		4,378 82	5,898 95
Auglaize	Feb. 8	847 31	1,428 43		6,489 64	8,765 38
	Aug. 22	846 95	1,431 16		6,504 13	8,782 24
Belmont	Feb. 7	1,707 15	2,863 92		13,002 96	17,574 03
	Aug. 10	1,647 32	2,786 08		12,662 79	17,096 19
Brown	Feb. 11	648 63	1,067 55		4,833 90	6,550 08
	Aug. 2	506 48	854 28		3,881 31	5,242 07
Butler	Feb. 16	2,270 34	3,778 17		17,135 66	23,184 17
	Aug. 16	2,012 12	3,377 91		16,461 32	21,851 35
Carroll	Feb. 22	533 10	901 52		4,097 69	5,532 31
	Aug. 15	508 24	860 08		3,909 29	5,277 61
Champaign	Feb. 9	1,177 53	1,965 05	41 40	8,928 83	12,112 81
	Aug. 22	1,102 76	1,864 58		8,474 39	11,441 73
Clark	Feb. 21	2,469 93	4,087 50	19 75	18,530 34	25,107 52
	Aug. 23	2,301 74	3,834 91	195 13	17,497 65	23,829 43
Clermont	Feb. 7	766 08	1,292 04		5,870 19	7,928 31
	Aug. 4	614 11	979 63		4,417 52	6,011 26
Clinton	Feb. 21	919 65	1,548 53		7,033 95	9,502 13
	Aug. 17	784 77	1,323 30		6,012 12	8,120 19
Columbiana	Feb. 23	2,012 76	3,407 27		15,487 92	20,907 89
	Aug. 25	1,885 37	3,145 87		14,272 85	19,304 09
Coshocton	Feb. 4	884 27	1,494 63		6,791 24	9,170 14
	Aug. 2	842 91	1,426 59		6,484 10	8,753 60
Crawford	Feb. 8	1,349 51	2,261 86		10,268 39	13,879 76
	Aug. 11	1,235 98	2,089 62		9,496 94	12,822 54
Cuyahoga	Mar. 16	18,094 10	30,011 35	969 90	136,279 18	185,354 53
	Aug. 24	15,924 11	25,691 13	4,850 99	117,178 28	163,644 51
Darke	Feb. 10	1,848 77	3,092 23		14,033 99	18,974 99
	Aug. 12	1,611 35	2,723 38		12,376 93	16,711 66
Defiance	Feb. 13	710 00	1,169 80		5,297 94	7,177 74
	Aug. 8	545 97	912 01		4,138 51	5,596 49
Delaware	Feb. 6	979 10	1,656 97		7,531 98	10,168 05
	Aug. 10	936 07	1,583 98		7,199 52	9,719 57
Erie	Feb. 27	1,175 50	1,944 21		8,810 69	11,930 40
	Aug. 28	959 04	1,622 97		7,377 09	9,959 10
Fairfield	Feb. 16	1,325 34	2,227 88		10,117 93	13,671 15
	Aug. 15	1,188 91	1,985 54		9,009 64	12,184 09
Fayette	Feb. 11	866 40	1,454 36		6,603 66	8,924 42
	Aug. 17	784 63	1,339 82		6,097 16	8,221 61
Franklin	Mar. 16	7,410 34	12,108 50		54,783 07	74,301 91
	Aug. 22	6,939 82	11,561 39	542 00	52,443 42	70,944 63
Fulton	Feb. 15	664 00	1,123 74		5,107 93	6,895 67
	Aug. 11	505 86	856 08		3,891 28	5,253 22
Gallia	Feb. 15	421 49	713 37		3,243 01	4,377 87
	Aug. 12	388 77	657 84		2,990 10	4,036 71
Geauga	Feb. 8	457 54	769 05		3,493 38	4,719 97
	Aug. 19	476 99	805 55		3,660 50	4,943 04
Greene	Feb. 23	1,272 54	2,108 50		9,557 63	12,938 67
	Aug. 22	1,100 75	1,860 35		8,454 77	11,415 87
Guernsey	Feb. 24	718 26	1,211 52		5,504 51	7,434 29
	Aug. 23	707 10	1,169 62		5,300 55	7,177 27
Hamilton	Apr. 22	18,176 46	30,109 00	2,051 00	136,948 42	187,284 88
	Oct. 9	17,689 50	29,260 95	2,974 46	133,294 43	183,219 34

STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio, on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1905.

Sale of Section 16 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
						\$45 92	\$3,328 62
					\$26 32	45 92	3,236 34
	\$239 85			\$28 20	65 80	83 66	18,966 97
	38 55					36 95	16,089 09
	183 53			14 10	44 18	89 72	8,827 28
	\$164 00					80 72	7,801 90
	14 93				4 70	67 54	16,031 05
	42 42	\$45 36			39 48	54 40	5,158 56
	177 45			28 20	77 08	54 40	16,150 12
	7 46					106 16	8,819 78
	238 43	177 64		28 20		54 40	8,963 90
	3 73					106 16	17,680 19
	7 46					49 24	17,485 08
	29 85					49 24	6,599 32
	22 39					99 18	5,298 77
		222 92				99 18	23,283 35
	116 42	262 56		28 20		29 32	22,394 80
	7 50					29 32	5,565 36
	39 55					29 32	5,314 39
	16 47	28 56				46 46	12,189 12
	231 50	708 91		56 40	19 74	46 46	11,510 58
	50 05					102 68	25,433 12
	44 78	1,679 13				102 68	24,339 29
	3,138 99	3,457 67		112 80	51 70	55 12	7,990 93
49 60	49 13					55 12	6,066 38
1,388 81	46 23	285 75				42 20	9,544 33
	22 39					42 20	8,201 94
	101 29					119 61	21,072 53
	44 39	294 81				119 61	20,440 25
	44 77		6 71			51 16	9,221 30
	51 18	253 58	3 72			51 16	8,905 57
	1,202 51	1,615 92		42 50	122 00	59 14	13,938 90
	18 65			28 20	4 70	59 14	12,926 46
74 62	22 39					765 74	187,799 40
						765 74	171,171 41
						74 17	19,098 76
						74 17	18,230 35
						46 02	7,223 76
						46 02	5,711 30
						46 05	10,499 85
						46 05	9,788 01
						65 66	11,996 06
						65 66	10,132 76
						59 72	14,025 68
						59 72	12,291 92
						37 88	8,962 30
						37 88	8,468 76
						286 79	74,893 46
						286 79	74,638 35
						39 76	6,935 43
						39 76	5,292 98
						48 68	4,445 20
						48 68	4,182 40
						25 71	4,745 68
						25 71	4,968 75
						55 13	12,993 80
						55 13	11,508 31
						60 03	7,494 32
						60 03	7,288 91
						714 05	187,998 93
	2,625 31	15,222 34		28 20		714 05	201,809 24

STATEMENT NO. XV--Continued.

Counties.	Date of Receipts	For State Debt or Sinking Fund.	University Fund.	General Revenue Fund.	State Common School Fund.	Total State Fund.
Hancock.....	Mar. 6	\$1,588 63	\$2,614 71	\$109 95	\$11,866 76	\$16,180 05
	Aug. 23	1,454 18	2,438 15	92 90	11,090 57	15,075 80
Hardin.....	Feb. 24	918 52	1,515 29		6,864 43	9,298 24
	Aug. 30	801 97	1,348 70		6,125 39	8,276 06
Harrison.....	Feb. 23	811 50	1,368 45		6,217 51	8,397 46
	Aug. 17	782 54	1,318 98		5,992 01	8,093 53
Henry.....	Feb. 27	720 84	1,218 75		5,539 15	7,478 74
	Aug. 18	544 82	924 10		4,163 30	5,632 22
Highland.....	Feb. 28	788 34	1,334 04		6,064 24	8,186 62
	Aug. 22	696 81	1,179 17		5,359 89	7,235 87
Hocking.....	Feb. 13	400 49	669 90		3,040 21	4,110 60
	Aug. 17	363 50	614 79		2,794 01	3,772 30
Holmes.....	Mar. 1	627 30	1,061 45		4,825 29	6,514 04
	Aug. 16	540 06	913 98		4,154 08	5,608 12
Huron.....	Mar. 10	1,192 11	2,001 55	89 20	9,088 60	12,371 46
	Aug. 30	1,127 77	1,879 23	8 17	8,524 58	11,539 75
Jackson.....	Feb. 6	521 50	842 77		3,807 21	5,171 48
	Aug. 2	471 09	797 40		3,624 31	4,892 80
Jefferson.....	Feb. 18	1,523 47	2,557 87		11,614 57	15,695 91
	Aug. 24	1,388 44	2,344 35		10,652 93	14,385 72
Knox.....	Feb. 9	1,019 57	1,725 52		7,843 13	10,588 22
	Aug. 14	938 95	1,588 95		7,232 61	9,750 51
Lake.....	Feb. 15	1,403 77	2,375 65		10,798 33	14,577 75
	Aug. 24	882 18	1,492 91		6,785 95	9,161 04
Lawrence.....	Feb. 18	663 31	1,065 44	18 47	4,815 58	6,562 80
	Aug. 6	553 97	936 81		4,257 76	5,748 54
Licking.....	Feb. 17	1,747 86	2,873 43		13,113 86	17,755 15
	Aug. 22	1,535 22	2,677 17		12,165 63	16,428 02
Logan.....	Feb. 22	1,047 37	1,744 12		7,911 04	10,702 53
	Aug. 16	971 50	1,637 92		7,441 54	10,050 96
Lorain.....	Feb. 7	1,031 54	2,784 51		13,270 67	17,086 72
	Aug. 3	2,267 71	2,724 81		11,727 90	16,720 42
Lucas.....	Feb. 22	5,421 87	9,175 45		41,479 83	56,077 15
	Aug. 22	4,920 81	8,327 47		36,564 74	49,813 02
Madison.....	Feb. 27	975 59	1,643 36	33 80	7,473 09	10,125 84
	Aug. 22	880 57	1,488 14	9 06	6,765 19	9,142 96
Mahoning.....	Mar. 6	2,602 23	4,349 83		19,740 13	26,692 19
	Aug. 30	2,348 67	3,973 07		18,058 55	24,380 29
Marion.....	Mar. 6	1,263 82	2,048 77		9,259 94	12,572 53
	Aug. 22	1,072 02	1,814 11		8,246 01	11,132 14
Medina.....	Feb. 21	895 92	1,516 20		6,891 96	9,304 08
	Aug. 2	849 48	1,437 56		6,534 33	8,821 37
Meigs.....	Feb. 15	588 91	928 80		4,181 68	5,699 39
	Aug. 25	395 42	669 28		3,042 26	4,106 96
Mercer.....	Feb. 4	752 80	1,262 19		5,730 22	7,745 21
	Aug. 14	749 98	1,261 46		5,729 41	7,740 85
Miami.....	Feb. 10	1,704 96	2,885 21		13,114 86	17,705 03
	Aug. 4	1,613 06	2,729 92		12,408 80	16,751 78
Monroe.....	Feb. 17	547 19	926 11		4,209 79	5,683 09
	Aug. 12	486 48	813 10	44 68	3,700 27	5,044 53
Montgomery.....	Feb. 17	4,962 47	8,329 86		37,822 75	51,115 08
	Aug. 22	4,704 73	7,851 61	195 07	35,669 12	48,420 53
Morgan.....	Feb. 21	476 02	806 04		3,669 59	4,951 65
	Aug. 15	479 34	810 85		3,679 97	4,970 16
Morrow.....	Feb. 16	710 47	1,202 35		5,464 84	7,377 66
	Aug. 22	647 73	1,096 32		4,983 56	6,727 61
Muskingum.....	Feb. 14	1,671 53	2,800 18		12,711 22	17,182 93
	Aug. 11	1,614 78	2,729 31		12,403 83	16,747 92
Noble.....	Feb. 11	393 23	658 30		2,988 10	4,039 63
	Aug. 9	359 83	607 97		2,762 94	3,730 74
Ottawa.....	Mar. 1	683 36	1,145 58		5,200 82	7,029 76
	Aug. 18	407 07	687 36		3,123 53	4,217 96
Paulding.....	Feb. 23	594 63	1,006 33		4,574 36	6,175 32
	Aug. 14	323 37	547 32		2,487 98	3,358 67
Perry.....	Feb. 13	686 73	1,165 48		5,297 57	7,149 78
	Aug. 11	660 85	1,114 81		5,066 99	6,842 65
Pickaway.....	Feb. 17	1,154 81	1,935 90		8,788 69	11,879 40
	Aug. 19	1,077 59	1,822 98		8,285 91	11,186 48
Pike.....	Feb. 9	342 92	533 06		2,395 31	3,271 29
	Aug. 2	253 18	428 49		1,947 68	2,629 35

STATEMENT NO. XV—Continued.

Sale of Section 16 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
	\$80 62		\$28 89	\$28 20		\$73 23	\$16,253 28
						73 23	15,286 74
	29 85		4 35		\$197 44	54 38	9,352 62
	14 93					54 38	8,562 08
						35 72	8,448 11
						35 72	8,129 25
						47 57	7,526 31
	13 92			11 75	210 56	47 57	5,916 02
						54 03	8,240 65
	63 45					54 03	7,353 35
						42 56	4,153 16
	32 13				2 82	42 56	3,849 81
			2 94			34 02	6,548 06
	26 99					34 02	5,645 08
	33 58			37 60		56 38	12,454 83
						56 38	11,667 31
	52 24		1 96			59 72	5,231 20
						59 72	5,006 72
	180 07				86 48	77 35	15,773 26
						77 35	14,729 62
	112 45					48 42	10,636 64
						48 42	9,911 38
	64 17	\$179 04				37 82	14,615 57
						37 82	9,442 07
\$124 48						68 94	6,756 22
421 10	37 31			37 60	31 02	68 94	6,344 51
						82 08	17,837 23
	341 70		8 82			82 08	16,860 62
	7 46					53 05	10,763 04
	22 39	142 80			22 56	53 05	10,291 76
						95 66	17,182 38
	178 50			56 40		95 66	17,050 98
		23 95				267 82	56,368 92
1,094 57			36 00	135 00	25 20	267 82	51,371 61
		201 14				35 90	10,362 88
	19 69	118 24				35 90	9,316 79
						122 30	26,814 49
	695 98	146 68				122 30	25,345 25
		278 46				50 02	12,901 01
	5218		9 80			50 02	11,244 14
		24 63				38 30	9,367 01
	20 15					38 30	8,859 67
	20 21					40 92	5,769 46
						49 92	4,177 09
	14 93				39 48	48 86	7,794 07
						48 86	7,844 12
		377 37				75 17	18,157 57
	83 92	378 20				75 17	17,289 07
						47 14	5,730 23
	7 46					47 14	5,099 13
		1,488 34				226 95	52,830 37
	468 31	552 98	9 80			226 95	49,678 57
						31 22	4,982 87
						31 22	5,001 38
						31 18	7,408 84
	7 46	229 87		7 05	59 22	31 18	7,062 39
		384 74				92 74	17,660 41
	116 37		66 68	28 20		92 74	17,051 91
						33 94	4,073 57
	7 46				6 58	33 94	3,778 72
						38 74	7,068 50
	12 92				26 32	38 74	4,295 94
						48 00	6,223 32
	7 16				6 58	48 00	3,420 41
						55 52	7,205 30
	22 39	140 56	3 92			55 52	7,065 04
						47 12	11,926 52
	52 24					47 12	11,285 84
						31 69	3,302 98
	7 46				17 86	31 69	2,686 36

STATEMENT NO. XV—Concluded.

Counties.	Date of Receipts	For State Debt or Sinking Fund.	University Fund.	General Revenue Fund.	State Common School Fund.	Total State Fund.
Portage	Feb. 11	\$1,161 66	\$1,960 85		\$8,909 74	\$12,032 25
	Aug. 19	1,226 20	2,074 60		9,429 72	12,730 52
Preble	Feb. 23	1,214 31	2,035 76		9,242 09	12,492 16
	Aug. 17	1,090 94	1,846 08		8,391 77	11,328 79
Putnam	Feb. 17	804 88	1,356 97		6,165 16	8,327 01
	Aug. 15	734 25	1,241 69		5,643 50	7,619 44
Richland	Aug. 16	1,667 25	2,785 08		12,639 52	17,091 85
	Aug. 22	1,467 74	2,480 27		11,270 13	15,218 14
Ross	Feb. 9	1,212 12	2,015 04		9,136 77	12,363 93
	Aug. 18	1,118 81	1,885 24		8,564 51	11,568 56
Sandusky	Feb. 28	1,178 04	1,960 03		8,888 44	12,026 51
	Sept. 12	1,075 94	1,820 82		8,276 56	11,173 32
Scioto	Feb. 23	854 71	1,444 30		6,563 71	8,862 72
	Sept. 2	734 87	1,242 03		5,644 71	7,621 61
Seneca	Feb. 15	1,524 56	2,569 22		11,671 93	15,765 71
	Aug. 12	1,307 65	2,213 02		10,058 92	13,579 59
Shelby	Feb. 13	935 02	1,560 30		7,079 10	9,574 42
	Aug. 12	809 56	1,370 06		6,227 42	8,407 04
Stark	Mar. 2	3,221 05	5,379 97		24,412 29	33,013 31
	Sept. 11	2,933 49	4,961 79		22,552 00	30,447 28
Summit	Feb. 13	2,803 62	4,644 98	\$61 25	21,068 79	28,578 64
	Aug. 9	2,547 01	4,258 48	100 28	19,349 34	26,255 11
Trumbull	Feb. 21	1,589 72	2,690 29	14 70	12,228 40	16,523 11
	Aug. 9	1,509 27	2,554 20		11,610 01	15,673 48
Tuscarawas	Mar. 2	1,387 18	2,321 52		10,537 04	14,245 74
	Aug. 26	1,300 53	2,195 37		9,975 55	13,471 45
Union	Feb. 16	783 31	1,317 94		3,986 09	5,087 34
	Aug. 19	717 01	1,206 16		3,478 37	4,401 54
Van Wert	Feb. 16	863 29	1,460 96		6,640 68	8,964 93
	Aug. 15	701 82	1,187 65		5,398 51	7,287 98
Vinton	Feb. 18	274 85	440 23		1,986 50	2,701 58
	Aug. 22	213 59	365 97		1,665 95	2,245 51
Warren	Feb. 18	1,078 42	1,806 18		8,199 63	11,084 23
	Aug. 10	955 45	1,616 56		7,347 87	9,919 88
Washington	Feb. 24	1,265 19	2,141 12		9,732 32	13,138 63
	Oct. 11	1,143 46	1,910 84	69 72	8,684 93	11,808 95
Wayne	Feb. 25	1,524 07	2,547 01		11,558 52	15,629 60
	Aug. 12	1,373 85	2,324 98		10,568 08	14,266 91
Williams	Feb. 4	705 52	1,170 25		5,305 23	7,181 00
	Aug. 7	601 28	1,016 64		4,620 52	6,238 44
Wood	Feb. 24	1,920 71	3,250 42		14,774 66	19,945 79
	Aug. 12	1,526 38	2,583 13		11,741 51	15,851 02
Wyandot	Feb. 24	912 81	1,533 25		6,962 58	9,408 64
	Aug. 24	840 64	1,418 78		6,446 69	8,706 11
Totals		\$280,023 20	\$467,470 45	\$12,650 94	\$2,123,553 35	\$2,883,697 94

TABULAR STATEMENT NO. XVI.

Exhibiting the net amount of tax collected in January and July, 1905, upon the business of trafficking in intoxicating liquors, showing amount paid into the state treasury to the credit of the state general revenue fund, and the amount paid into the various county treasuries to the credit of the municipal police fund, municipal general revenue fund, township fund and county poor fund, and the number of places engaged in said business at the date of said settlements.

Counties.	Number of		July.	State General Revenue Fund.	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
	Saloons.								
	January.	1905.							
Adams.....	7	.....	.....	\$365 66	.....	.....	\$243 77	.....	\$1,218 87
Allen.....	146	.....	.....	343 61	.....	.....	229 07	.....	1,145 37
Ashland.....	29	.....	.....	7,613 57	\$4,487 28	.....	5,018 19	.....	25,177 27
Ashtabula.....	122	.....	.....	6,826 62	4,005 15	.....	4,551 08	.....	22,755 43
Athens.....	117	.....	.....	1,534 41	1,278 68	.....	1,022 95	.....	5,114 72
Auglaize.....	84	.....	.....	295 75	220 31	.....	197 16	\$52 31	985 84
Belmont.....	128	.....	.....	6,143 63	5,119 69	.....	4,095 77	.....	20,478 78
Brown.....	31	.....	.....	9,411 55	7,842 95	.....	6,274 36	.....	31,371 81
Butler.....	237	.....	.....	5,875 07	3,900 35	.....	3,898 01	1,944 30	19,518 08
Carroll.....	17	.....	.....	5,196 01	3,656 24	.....	3,464 02	1,347 52	17,320 02
Champaign.....	29	.....	.....	4,046 24	.....	.....	2,697 50	.....	13,487 46
Clark.....	156	.....	.....	4,625 81	4,740 17	.....	3,073 57	.....	15,383 32
	.....	.....	.....	6,567 11	5,359 22	.....	4,378 10	.....	21,890 43
	.....	.....	.....	7,892 44	.....	.....	5,212 89	1,648 17	26,139 87
	.....	.....	.....	1,639 01	.....	.....	1,092 67	464 00	5,463 35
	.....	.....	.....	1,661 73	.....	.....	1,107 82	409 07	5,539 10
	.....	.....	.....	11,948 65	7,744 58	.....	7,959 69	3,214 29	39,807 58
	.....	.....	.....	11,845 46	7,564 96	.....	7,896 98	4,211 29	39,484 85
	.....	.....	.....	760 58	.....	.....	507 00	42 37	2,535 18
	.....	.....	.....	864 78	.....	.....	560 44	81 82	2,826 34
	.....	.....	.....	1,525 95	1,271 62	.....	1,017 31	.....	5,086 50
	.....	.....	.....	1,421 63	1,184 70	.....	947 76	.....	4,738 79
	.....	.....	.....	7,892 55	6,511 82	.....	5,209 46	.....	26,125 65
	.....	.....	.....	8,031 06	6,692 56	.....	5,354 05	.....	26,770 22

Clermont..	20	1,218 43	870 98	870 98	766 44	174 12	3,900 95
*Clinton ..	8	1,434 22	1,000 40	1,000 38	935 36	337 75	4,708 11
Columbiana ..	162	522 29	418 40	418 40	334 73	24 04	1,693 82
Coshocton ..	33	8,432 71	7,015 23	7,015 23	5,692 80		28,109 01
Crawford..	96	1,684 51	7,390 76	7,390 76	5,912 60		29,624 62
Cuyahoga..	2,465	1,459 26	1,459 26	1,459 26	1,192 79		5,725 50
Darke	62	1,737 05	1,447 55	1,447 55	1,158 94		5,790 15
Defiance ..	39	5,012 07	8,353 41	8,353 41	3,341 37		16,706 85
Delaware ..	24	4,798 80	7,688 35	7,688 35	3,195 57		15,983 32
Erie	184	122 105 29	101,639 44	101,639 44	81,311 56		406,695 68
Fairfield ..	47	132,483 68	110,255 76	110,255 76	88,204 64		441,199 84
Fayette ..	26	3,222 47	5,174 49	5,174 49	2,148 31		10,741 57
Franklin ..	737	2,870 22	1,666 74	1,666 74	1,917 46		9,587 39
Fulton	31	2,073 22	2,059 97	2,059 97	1,382 21		6,911 06
Gallia	28	2,598 07	940 66	940 66	1,713 44		8,595 08
Geauga	2	1,078 80	895 40	895 40	752 54		3,762 67
Greene	38	1,974 49	7,835 17	7,835 17	6,195 37		3,581 63
Guernsey ..	8	9,233 49	8,273 76	8,273 76	7,120 45		31,018 83
Hamilton ..	2,244	10,880 98	9,038 84	9,038 84	1,630 36		35,602 25
Hancock ..	79	2,466 33	2,057 01	2,057 01	1,645 62		8,224 57
Hardin	59	1,329 50	1,101 32	1,101 32	881 19		8,228 07
Harrison ..	18	1,272 72	1,060 58	1,060 58	848 47		4,414 03
Henry	69	33,803 58	26,412 29	26,412 29	22,432 84		4,242 35
Highland ..	19	38,488 55	29,542 44	29,542 44	25,549 95		112,318 55
Hocking ..	41	1,580 43	2,459 93	2,459 93	1,227 75		127,913 39
Holmes	17	1,531 85	1,199 57	1,199 57	1,198 21		5,268 11
		1,439 48	1,171 21	1,171 21	959 65		5,172 86
		1,405 46	1,171 21	1,171 21	936 96		4,798 28
		17 28	4 79	4 79	11 51	19 22	4,684 84
		8 35	637 84	637 84	5 57	13 91	57 59
		891 95	1,362 42	1,362 42	510 27		27 83
		1,649 73	523 24	523 24	1,089 94		2,677 90
		328 97	209 29	209 29	1,061 50		5,464 51
		529 19	881 99	881 99	352 80		1,763 98
		103,085 39	82,918 67	82,918 67	5,971 97		343,618 63
		109,087 34	85,371 63	85,371 63	7,420 63		358,516 78
		3,965 61	2,850 92	2,850 92	2,643 73		13,218 66
		3,956 07	2,760 68	2,760 68	2,637 35		13,186 88
		2,875 44	2,396 20	2,396 20	1,916 95		9,584 79
		2,615 45	2,179 53	2,179 53	1,743 62		8,718 13
		18 43	11 19	11 19	8 95		49 76
		97 64	40 12	40 12	32 08		209 96
		3,539 25	2,381 09	2,381 09	2,359 50		11,797 51
		3,028 53	1,949 56	1,949 56	2,019 03		10,095 11
		907 01	1,511 69	1,511 69	604 68		3,023 36
		3,031 05	4,020 54	4,020 54	1,608 22		8,659 81
		2,060 05	1,716 72	1,716 72	1,373 35		6,866 83
		1,853 77	1,544 81	1,544 81	1,235 83		6,179 23
		1,036 69	494 97	494 97	811 69		3,455 66
		333 04	25 36	25 36	222 01		1,110 11
					617 33		
					503 87		

Mercer	58	.....	3,017 07	1,911 15	1,911 15	2,011 37	1,206 14	10,056 88
Miami	80	.....	2,996 47	1,954 10	1,954 10	1,997 64	1,085 92	9,988 23
Monroe	20	.....	4,128 39	.....	6,880 64	2,752 25	.....	13,761 28
Montgomery	512	.....	4,380 36	.....	7,300 58	2,920 23	.....	14,601 17
Morgan	7	.....	1,021 16	812 49	812 49	661 08	27 70	3,334 92
Morrow	9	.....	1,536 77	1,262 71	1,262 71	1,010 14	.....	5,072 33
Muskingum	126	.....	20,146 07	20,603 64	20,603 64	17,360 11	2,193 03	86,906 49
*Noble .....	.....	.....	27,213 68	21,617 94	21,617 94	18,049 33	1,887 42	90,386 31
Ottawa	61	.....	371 12	309 26	309 26	247 42	.....	1,237 06
Paulding	32	.....	.....	.....	.....	.....	.....	.....
Perry	112	.....	465 98	388 34	388 34	310 66	.....	1,553 32
Pickaway	44	.....	441 80	368 15	368 15	294 52	.....	1,472 62
Pike	16	.....	6,842 44	5,566 96	5,566 96	4,561 61	.....	22,808 12
Portage	43	.....	6,705 74	5,517 76	5,517 76	4,470 49	.....	22,352 47
Preble	25	.....	.....	.....	.....	.....	.....	.....
Putnam	44	.....	466 51	363 29	363 29	299 44	22 05	1,514 58
Richland	90	.....	2,716 08	1,751 11	1,751 11	1,735 02	835 28	8,788 60
Ross	77	.....	4,052 67	2,418 27	2,418 27	2,701 85	1,917 72	13,508 78
Sandusky	71	.....	2,033 91	3,354 86	3,354 86	1,341 93	.....	6,730 70
Scioto	93	.....	970 45	1,617 43	1,617 43	646 97	.....	3,234 85
Seneca	115	.....	5,605 59	3,822 93	3,822 93	3,737 00	1,696 76	18,685 21
Shelby	48	.....	5,501 05	3,780 23	3,780 23	3,667 41	1,607 99	18,336 91
Stark	375	.....	2,368 59	1,932 79	1,932 79	1,588 16	.....	7,822 33
Summit	294	.....	2,057 88	1,714 90	1,714 90	1,371 93	.....	6,859 60
Trumbull	102	.....	820 22	.....	.....	546 82	.....	2,734 06
Tuscarawas	156	.....	751 24	1,752 19	1,752 19	500 82	.....	2,504 13
	.....	.....	2,207 13	1,713 42	1,713 42	1,436 17	174 13	7,357 04
	.....	.....	2,154 27	1,713 42	1,713 42	1,436 17	163 62	7,180 90
	.....	.....	1,323 13	1,434 59	1,434 59	882 10	87 06	4,410 41
	.....	.....	930 95	587 82	587 82	609 70	425 39	3,064 95
	.....	.....	2,313 61	1,884 44	1,884 44	1,542 44	110 88	7,712 06
	.....	.....	2,359 51	1,884 44	1,884 44	1,572 98	163 62	7,864 99
	.....	.....	4,342 21	3,618 51	3,618 51	2,894 82	.....	14,474 06
	.....	.....	4,037 75	3,147 43	3,147 43	2,691 83	.....	13,459 15
	.....	.....	4,114 59	3,035 63	3,035 63	2,691 83	.....	13,625 36
	.....	.....	3,909 29	3,074 10	3,074 10	2,606 19	.....	13,030 97
	.....	.....	3,688 93	3,139 37	3,139 37	2,459 30	.....	12,296 40
	.....	.....	4,998 56	3,789 03	3,789 03	2,511 57	.....	12,557 51
	.....	.....	4,764 63	3,622 62	3,622 62	3,332 36	.....	16,661 85
	.....	.....	6,015 87	4,621 42	4,621 42	3,167 90	752 87	15,852 31
	.....	.....	5,519 44	4,295 60	4,295 60	4,010 58	674 55	15,852 31
	.....	.....	2,505 95	1,801 87	1,801 87	3,679 64	783 56	20,052 85
	.....	.....	2,596 51	1,801 86	1,801 86	3,679 64	607 83	18,398 11
	.....	.....	18,625 57	13,210 34	13,210 34	1,731 01	8,353 22	8,353 22
	.....	.....	18,665 31	13,085 93	13,085 93	1,731 01	723 81	8,655 06
	.....	.....	15,547 47	11,511 67	11,511 67	12,384 94	2,450 94	61,972 87
	.....	.....	16,695 76	12,415 43	12,415 43	12,443 53	2,317 73	62,217 69
	.....	.....	4,661 62	3,785 34	3,785 34	10,293 13	2,709 46	51,573 40
	.....	.....	5,979 07	4,927 04	4,927 04	11,090 49	2,895 38	55,312 49
	.....	.....	8,299 83	11,007 22	11,007 22	3,107 77	198 68	13,538 75
	.....	.....	8,168 24	11,800 23	11,800 23	5,533 22	94 31	19,906 84
	.....	.....	.....	.....	.....	5,441 50	2,825 83	27,666 10
	.....	.....	.....	.....	.....	.....	1,803 47	27,213 49

TABULAR STATEMENT NO. XVI—Concluded.

Counties.	Number of Saloons.		July.	State General Revenue Fund.	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
	January.	Settlements, 1905.							
Union	23	.....	\$1,132 42	.....	\$1,887 33	\$754 93	.....	.....	\$3,774 68
Van Wert.....	37	.....	1,295 05	.....	2,158 43	863 36	.....	.....	4,316 84
Vinton.....	9	.....	1,937 40	\$1,589 38	1,589 38	1,270 44	.....	.....	6,386 60
Warren.....	31	.....	1,510 59	1,258 82	1,258 82	1,007 06	.....	.....	5,035 29
Washington	80	.....	457 15	.....	761 91	304 76	.....	.....	1,523 82
Wayne	44	.....	276 37	.....	460 62	184 24	.....	.....	921 23
Williams	34	.....	1,614 30	1,127 59	1,127 59	1,076 19	.....	\$435 32	5,380 99
Wood	83	.....	1,098 11	710 56	710 56	732 09	.....	409 06	3,660 39
Wyandot	37	.....	3,898 71	.....	5,314 71	2,599 13	.....	1,183 13	12,995 68
Total for January.....	12,808	.....	3,874 80	822 56	5,571 21	2,583 19	.....	886 79	12,915 99
Total for July.....	.....	.....	2,258 52	717 25	2,540 83	1,503 75	.....	396 02	7,521 68
Grand total for 1905.....	.....	.....	2,014 61	1,556 84	2,355 91	1,324 63	.....	238 37	6,650 77
Union .....	.....	.....	1,887 60	1,404 06	1,404 06	1,245 48	.....	.....	6,246 76
Van Wert.....	.....	.....	1,684 87	.....	1,404 06	1,245 48	.....	.....	6,246 76
Vinton.....	.....	.....	4,872 08	.....	6,339 80	3,248 05	.....	1,780 34	16,240 27
Warren.....	.....	.....	4,417 86	.....	5,686 88	2,938 32	.....	1,658 92	16,240 27
Washington .....	.....	.....	1,895 04	1,419 36	1,419 36	1,263 37	.....	319 62	14,701 98
Wayne .....	.....	.....	1,777 35	1,381 74	1,381 74	1,178 07	.....	181 69	6,316 75
Williams .....	.....	.....	\$632 227 67	\$451 985 12	\$554 119 40	\$276 949 14	.....	.....	5,900 59
Wood .....	.....	.....	664 354 95	476 291 92	573 779 47	289 796 66	.....	.....	\$2,104 483 43
Wyandot .....	.....	.....	\$1,296 582 62	\$928 277 04	\$1,127 898 87	\$566 745 80	.....	.....	2,205 231 43
Total for January.....	12,808	.....	.....	.....	.....	.....	.....	.....	.....
Total for July.....	.....	12,934	.....	.....	.....	.....	.....	.....	.....
Grand total for 1905.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

*Funds overdrawn at January settlement. Distribution for year made in July.

†City and county infirmaries.

STATEMENT NO. XVII.

Table showing amount of moneys received from sources outside of the State Treasury by the Benevolent and Reformatory Institutions of the State of Ohio, for the fiscal year 1904, i. e., from November 16, 1904, to November 15, 1905, inclusive.

Name of Institution.	Am't Rec'd.
Athens State Hospital.....	\$15,930 64
Cleveland State Hospital.....	24,082 20
Columbus State Hospital.....	26,656 78
Dayton State Hospital.....	14,629 77
Hospital for Epileptics.....	18,388 73
Longview Hospital.....	100 00
Massillon State Hospital.....	19,906 48
Toledo State Hospital.....	26,899 61
Boys' Industrial Home.....	18,456 09
Girls' Industrial Home.....	8,001 53
Institution for the Blind.....	3,884 74
Institution for Deaf Mutes.....	5,309 91
Institution for Feeble Minded Youth.....	22,885 25
Ohio Soldiers' and Sailors' Orphans' Home.....	4,205 61
Ohio Soldiers' and Sailors' Home.....	1,321 75
Total.....	\$210,659 09

STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1904, and ending October 31, 1905.

From whom Due.	For what.	November, 1904.	December, 1904.	January, 1905.	February, 1905.	March, 1905
Warden Ohio Penitentiary	Visitors' fees ..	\$267 80	\$364 40	\$285 45	\$185 65	\$322 53
Warden Ohio Penitentiary	Miscellaneous ..	964 09	776 16	502 78	713 48	545 53
Warden Ohio Penitentiary	Surplus		5 60	12 00	2 40	95 57
Total from Warden		\$1,231 89	\$1,146 16	\$800 23	\$901 53	\$963 63
Brown, Hinman & Huntington Co ..	Convict labor ..	\$2,302 75	\$2,468 00	\$2,489 10	\$2,343 10	\$2,691 80
The Columbus Bolt Works	Convict labor ..	3,763 29	4,324 78	4,382 85	4,050 68	4,624 04
The Columbus Hollow Ware Co	Convict labor ..	2,909 45	3,107 47	3,100 85	2,840 87	3,028 47
The P. Hayden Saddlery Hdw. Co.	Convict labor ..	2,699 70	2,906 70	2,918 25	2,741 02	3,034 50
The E. B. Lanman Co	Convict labor ..	1,274 95	1,396 05	1,526 12	1,392 62	1,629 35
The National Broom Co	Convict labor ..	682 27	618 84	686 30	634 32	852 17
The Pioneer Stove Co	Convict labor ..	1,199 26	1,254 10	1,223 79	1,152 00	1,295 55
The Geo. B. Sprague Cigar Co	Convict labor ..	1,394 57	1,491 53	1,503 60	1,414 53	1,735 30
The Baldwin Forging & Tool Co ...	Convict labor ..					
Total	Convict labor ..	\$16,226 24	\$17,567 47	\$17,830 86	\$16,569 14	\$18,891 18
Grand total ...		\$17,458 13	\$18,713 63	\$18,631 09	\$17,470 67	\$19,854 81

STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1904, and ending October 31, 1905.

April, 1905.	May, 1905.	June, 1905.	July, 1905.	August, 1905.	September, 1905.	October, 1905.	Total.
\$325 70	\$517 05	\$841 75	\$875 55	\$1,153 05	\$4,207 25	\$1,066 65	\$10,412 83
735 58	567 78	1,178 35	814 99	531 95	848 17	4,001 17	12,180 03
1,326 66	105 00	119 63	182 48	1,435 93	170 25	1,895 49	5,351 01
\$2,387 94	\$1,189 83	\$2,139 73	\$1,873 02	\$3,120 93	\$5,225 67	\$6,963 31	\$27,943 87
\$2,444 50	\$2,458 40	\$2,255 90	\$2,090 90	.....	.....	.....	\$21,544 45
4,224 77	4,628 60	4,720 21	4,570 16	\$5,034 77	\$4,860 20	\$4,745 25	53,929 60
2,945 70	3,139 55	2,937 40	2,870 93	3,160 77	2,990 85	2,911 82	35,944 13
2,772 45	3 005 47	2,948 10	2,788 50	3,009 60	3,203 93	3,185 10	35,213 32
1 467 40	1,655 50	1,659 22	1,628 38	1,763 05	1,681 88	2,140 50	19,215 02
800 27	865 77	873 59	825 00	383 94	.....	.....	7,222 47
1,113 77	1,239 92	1,203 20	1,185 04	1,267 30	1,176 80	1,189 20	14,499 93
1,778 70	1,975 75	1,910 30	1,955 10	2,200 63	2,032 28	1,879 15	21,271 44
.....	.....	.....	.....	738 25	794 18	1,273 60	2,806 03
\$17,547 56	\$18,968 96	\$18,507 92	\$17,914 01	\$17,558 31	\$16,740 12	\$17,324 62	\$211,646 39
\$19,935 50	\$20,158 79	\$20,647 65	\$19,787 03	\$20,679 24	\$21,965 79	\$24,287 93	\$239,590 26

STATEMENT NO. XVIII. O. P. EARNINGS—Concluded.

Statement of receipts and balances of earnings of the Ohio Penitentiary for the fiscal year 1905.

From whom due.	Amount unpaid Nov. 15, 1904.	Amount coming due during the year end- ing Nov. 15, 1905.	Total for the year.	Amount paid to state treasurer during the year.	Amount unpaid Nov. 15, 1905.
O. B. Gould, Warden O. P., sundry receipts.....	\$8,029 25	\$27,943 87	\$35,973 12	\$35,973 12	.....
U. S. Gov't, keeping prisoners ....	.....	13,299 81	13,299 81	13,299 81	.....
Brown, Hinman & Huntington Co .	4,791 05	21,544 45	26,335 50	26,335 50	.....
Columbus Bolt Works	8,088 23	53,929 60	62,017 83	47,377 61	\$14,640 22
Columbus Hollow Ware Co.....	2,953 30	35,944 13	38,897 43	38,897 43	.....
P. Hayden Saddlery Hardware Co.	5,554 05	35,213 32	40,767 37	34,378 34	6,389 03
E. B. Lanman Co	3,551 45	19,215 02	22,766 47	17,181 04	5,585 43
The National Broom Co.....	6,229 51	7,222 47	13,451 98	12,813 37	638 61
The Pioneer Stove Co.....	6,077 00	14,527 61	20,604 61	13,452 96	7,151 65
George B. Sprague Cigar Co	1,599 33	21,271 44	22,870 77	18,959 34	3,911 43
Baldwin Forging & Tool Co .....	.....	2,806 03	2,806 03	738 25	2,067 78
The Patton Manufacturing Co	20,660 64	.....	20,660 64	.....	20,660 64
W. T. Watson	61 75	.....	61 75	.....	61 75
Totals	\$67,595 56	\$252,917 75	\$320,513 31	\$259,406 77	\$61,106 54

STATEMENT No. XIX.

DETAILED DISBURSEMENTS OF THE REVENUE FUND.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Adjutant General.	
	A. B. Critchfield .....	.....	\$2,000 00
	Total .....	.....	\$2,000 00
		Salary of the Assistant Adjutant General.	
	Worthington Kautzman .....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Salary of Assistant Quartermaster General.	
	Edward T. Miller .....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Salaries of Clerks and Stenographers.	
	Olive L. Shurtz	Stenographer	\$ 720 00
	R. R. Shaw	Clerk	1,200 00
	Julius Armstrong	Clerk	1,200 00
	Geo. S. McCormick	Chief Clerk	1,400 00
	W. E. Thompson	Clerk	1,200 00
	Geo. T. Blake	Clerk	1,200 00
	J. E. Gallagher	Clerk	1,200 00
	J. C. Fulton	Clerk	1,200 00
	M. D. Townsend	Clerk	1,400 00
	Florence H. Cummins	Stenographer	720 00
	Total .....	.....	\$11,440 00
		Salary of Sup't State Arsenal.	
	Geo. D. Freeman .....	.....	\$1,400 00
	Total .....	.....	\$1,400 00
		Contingent Expenses.	
1904.	E. T. Miller	Order covers	\$6 75
Nov. 17	Central Union Tel. Co.	Service	2 95
21			

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1904.			
Nov. 21	Worthington Kautzman.....	Expense	\$7 75
21	Capt. C. B. Winders	Expense	22 25
23	Wells, Fargo & Co., Express ..	Services	1 06
23	J. H. Bellaire	Postage	25 00
25	W. U. Tel. Co.	Service	13 75
25	U. S. Telep. Co.	Service	1 45
25	Electric Construction Co.....	Brackets	12 15
26	Citizens' Ice Co.	Ice	1 66
26	U. S. Express Co.	Service	82
29	Citizens' Tel. Co.	Service	3 00
29	American Express Co	Service	2 78
30	Jno. H. Bellaire	Salary	35 00
30	W. Kautzman	Expense	4 00
30	W. V. McMaken	Expense	6 00
Dec. 1	P. C. C. & St. L. Ry	Freight	1 08
6	N. C. Hager	Water	6 00
6	Shipley & Co.	Stamps	5 25
8	Postal Tel. Co.	Service	25
9	Citizens' Ice Co.	Ice	2 25
10	A. B. Critchfield	Expenses	11 25
12	E. H. Sell & Co.	Sundries	8 60
13	W. U. Tel. Co.	Service	4 77
14	C. U. Tel. Co.	Service	7 75
14	Jno. H. Bellaire	Postage	25 00
15	Jno. H. Bellaire	Salary	30 00
15	C. B. Winders	Expense	26 25
22	E. T. Miller	Expense	3 75
23	U. S. Telep. Co.	Service	7 25
23	Jno. H. Bellaire	Postage	25 00
28	Adams Express Co.	Service	1 70
29	W. V. McMaken	Expense	6 00
30	Wells, Fargo & Co., Express ..	Services	45
31	J. H. Bellaire	Salary	35 00
31	Capt. C. B. Winder	Expense	42 25
31	American Express Co	Services	64
1905.			
Jan. 9	Dunn, Taft & Co.	Ribbon	3 00
10	U. S. Express Co.	Services	96
14	J. H. Bellaire	Salary	30 00
31	J. H. Bellaire	Salary	35 00
Feb. 15	J. H. Bellaire	Salary	30 00
15	J. H. Bellaire	Postage	25 00
16	A. B. Critchfield	Expense	7 50
18	E. T. Miller	One book	3 00
18	Citizens' Ice Co.	Ice	3 32
20	McAllister, Mohler & Co	Index cards	1 24
20	McAllister, Mohler & Co	File cases	8 40
20	W. U. Tel. Co.	Services	11 94
20	Adams Express Co.	Services	1 76
21	J. D. Cherry	Postal Guide	2 50
21	American Express Co	Services	33 28
21	E. H. Sell & Co.	Indexes, etc	73 90
23	U. S. Tel. Co.	Services	10 40
23	Citizens' Tel. Co.	Services	29 00
23	Wells, Fargo & Co., Express ...	Services	2 59

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1905.			
Feb. 23	C. U. Tel. Co.....	Services.....	\$34 20
24	U. S. Express Co.....	Services.....	44 82
27	J. H. Bellaire.....	Salary.....	35 00
March 1	J. H. Bellaire.....	Postage.....	25 00
1	W. E. Thompson.....	Postage.....	55 00
2	Postal Tel. Co.....	Services.....	5 34
11	Wells, Fargo & Co., Express...	Services.....	1 60
15	J. H. Bellaire.....	Salary.....	30 00
16	N. C. Hager.....	Water.....	7 50
16	W. U. Tel. Co.....	Services.....	10 85
16	Jno. H. Bellaire.....	Postage.....	25 00
22	U. S. Express Co.....	Services.....	4 44
23	U. S. Telep. Co.....	Services.....	2 10
23	C. U. Tel. Co.....	Services.....	12 15
27	Adams Express Co.....	Services.....	1 61
28	J. H. Bellaire.....	Postage.....	25 00
28	The Guide Publ'g Co.....	R. R. Guide.....	3 00
31	J. H. Bellaire.....	Salary.....	35 00
April 1	A. B. Critchfield.....	Expense.....	12 50
4	J. H. Bellaire.....	Postage.....	13 00
7	J. H. Bellaire.....	Postage.....	25 00
7	Citizens' Tel. Co.....	Services.....	29 00
7	C. U. Tel. Co.....	Services.....	30 85
7	The Terry Engraving Co.....	Sundries.....	20 90
7	Frankenberg Bros.....	Tubes.....	5 00
8	E. H. Sell & Co.....	Sundries.....	5 00
10	The Ohio Drug and Physicians' Supply Co.....	Sundries.....	2 00
13	American Express Co.....	Services.....	1 93
15	J. H. Bellaire.....	Salary.....	30 00
15	W. U. Tel. Co.....	Services.....	4 39
15	J. H. Bellaire.....	Postage.....	25 00
15	Postal Tel. Co.....	Services.....	12 22
17	U. S. Telep. Co.....	Services.....	5 40
28	J. H. Bellaire.....	Salary.....	35 00
May 1	J. H. Bellaire.....	Postage.....	25 00
3	Citizens' Ice Co.....	Ice.....	3 47
5	American Express Co.....	Services.....	16 18
8	Postal Tel. Co.....	Services.....	4 20
9	Beck & Orr.....	Sundries.....	80
10	Baker's Art Gallery.....	Photo.....	50
11	Adams Express Co.....	Services.....	2 19
12	J. H. Bellaire.....	Postage.....	25 00
12	A. B. Critchfield.....	Expense.....	6 60
12	Wells, Fargo & Co., Express...	Services.....	98
13	E. H. Sell & Co.....	Sundries.....	2 50
13	W. U. Tel. Co.....	Services.....	9 79
15	J. H. Bellaire.....	Salary.....	30 00
16	U. S. Express Co.....	Services.....	14 90
17	Shipley & Co.....	Stamps.....	1 20
18	C. U. Tel. Co.....	Services.....	5 30
31	J. H. Bellaire.....	Salary.....	35 00
June 1	U. S. Tel. Co.....	Services.....	8 35
5	J. H. Bellaire.....	Postage.....	25 00
9	Wells, Fargo & Co., Express...	Services.....	11 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1905.			
June 10	Postal Tel. Co	Services	\$3 00
10	C. U. Tel. Co.	Services	12 00
15	J. H. Bellaire	Salary	30 00
16	Crystal Ice Co.	Ice	3 32
16	Adams Exp. Co	Services	15 11
17	U. S. Tel. Co	Services	5 30
20	W. U. Tel. Co	Services	3 34
21	J. H. Bellaire	Postage	25 00
23	U. S. Exp. Co	Services	2 89
29	J. H. Bellaire	Postage	30 00
30	J. H. Bellaire	Salary	35 00
July 8	C. U. Tel. Co.	Services	30 20
11	J. H. Bellaire	Postage	28 00
13	J. H. Bellaire	Salary	30 00
13	Citizens' Tel. Co	Services	29 00
14	U. S. Exp. Co	Services	6 00
18	Crystal Ice Co.	Services	1 66
18	Remington, T. W., Co.	Ribbon	7 00
19	American Express Co	Services	2 24
19	Adams Express Co.	Services	3 18
19	Wells, Fargo & Co., Exp	Services	9 56
21	U. S. Tel. Co	Services	4 18
22	E. H. Sell & Co	Sundries	6 00
25	American Express Co	Services	2 52
27	J. H. Bellaire	Postage	25 00
28	Postal Tel. Co	Services	64
31	J. H. Bellaire	Salary	35 00
Aug. 3	W. U. Tel. Co	Services	12 45
14	J. H. Bellaire	Postage	25 00
15	J. H. Bellaire	Salary	30 00
18	Postal Tel. Co.	Services	1 29
19	Crystal Ice Co.	Ice	2 00
22	U. S. Express Co	Services	1 86
23	Wells, Fargo & Co., Exp	Services	1 20
25	U. S. Express Co	Services	8 65
29	W. U. Tel. Co	Services	9 82
29	J. H. Bellaire	Postage	25 00
31	J. H. Bellaire	Salary	35 00
31	McAllister, Mohler & Co	File cases, etc	3 50
Sept. 12	Postal Tel. Co	Services	4 26
13	American Surety Co	Premium	12 50
15	J. H. Bellaire	Salary	30 00
18	Adams Express Co.	Services	3 20
18	J. H. Bellaire	Postage	25 00
21	W. U. Tel. Co	Services	10 91
21	J. H. Bellaire	Postage	3 00
23	U. S. Telep. Co	Services	8 60
27	Logan McCormick	Picture frame	90
27	C. U. Tel. Co.	Services	8 05
27	U. S. Express Co	Services	18 04
28	Adams Express Co.	Services	14 04
28	Wells, Fargo & Co., Exp	Services	15 08
29	J. H. Bellaire	Salary	35 00
Oct. 4	J. H. Bellaire	Postage, etc	8 00
5	J. H. Bellaire	Postage, etc	25 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1905.			
Oct. 5	E. H. Sell & Co	Sundries.....	\$2 45
5	American Express Co	Services.....	22 40
13	J. H. Bellaire	Salary	30 00
16	C. U. Tel. Co	Services.....	25 80
18	N. C. Hager	Water.....	13 50
20	U. S. Express Co	Services.....	5 60
21	J. H. Bellaire	Postage	25 00
23	Citizens' Tel. Co	Services.....	29 00
24	American Express Co	Services.....	11 45
24	U. S. Tel. Co	Services.....	4 55
30	Adams Express Co.....	Services.....	28 36
31	J. H. Bellaire	Salary	35 00
31	W. U. Tel. Co	Services.....	4 74
Nov. 10	J. H. Bellaire	Postage	25 00
10	Postal Tel. Co	Services.....	58
10	Crystal Ice Co.....	Ice	4 00
15	J. H. Bellaire	Salary	30 00
	Total		\$2,613 47
		Transportation of Indigent Soldiers.	
1904.			
Nov. 17	N. & W. Ry. Co	Transportation.....	\$8 30
30	B. & O. Ry. Co	Transportation.....	4 95
Dec. 1	Pennsylvania Ry. Co.....	Transportation.....	4 95
31	B. & O. Ry. Co	Transportation.....	3 80
1905.			
Jan. 3	Pennsylvania Ry. Co.....	Transportation.....	22 30
12	C. C. C. & St. L. Ry. Co	Transportation.....	10 00
Feb. 2	Pennsylvania Ry. Co.....	Transportation.....	13 70
1	B. & O. Ry. Co	Transportation.....	4 95
Mar. 2	Pennsylvania Ry. Co.....	Transportation.....	2 35
3	B. & O. Ry. Co	Transportation.....	3 30
Apr. 1	B. & O. Ry. Co	Transportation.....	11 30
4	Pennsylvania Ry. Co.....	Transportation.....	8 25
25	C. C. C. & St. L. Ry. Co	Transportation.....	16 00
May 1	B. & O. Ry. Co	Transportation.....	4 95
June 1	B. & O. Ry. Co	Transportation.....	3 05
7	Pennsylvania Ry. Co.....	Transportation.....	12 65
July 3	Pennsylvania Ry. Co.....	Transportation.....	20 60
12	B. & O. Ry. Co	Transportation.....	60
Aug. 1	C. C. C. & St. L. Ry. Co	Transportation.....	9 35
2	Pennsylvania Ry. Co.....	Transportation.....	16 15
3	B. & O. Ry. Co	Transportation.....	1 80
Sept. 2	Pennsylvania Ry. Co.....	Transportation.....	5 30
14	C. C. C. & St. L. Ry. Co	Transportation.....	8 80
30	Pennsylvania Ry. Co.....	Transportation.....	15 50
Oct. 4	B. & O. Ry. Co	Transportation.....	2 25
Nov. 1	Hocking Valley Ry. Co	Transportation.....	1 70
1	C. C. C. & St. L. Ry. Co	Transportation.....	14 00
1	Pennsylvania Ry. Co.....	Transportation.....	20 60
6	B. & O. Ry. Co	Transportation.....	6 40
	Total		\$257 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Repairs State Arsenal.	
	Geo. D. Freeman.....	Sundry bills	\$692 80
	Total .....	.....	\$692 80
		Repairs and Machinery.	
1904.			
Nov. 17	Wassall Fire Brick Co.....	Sand and cement	\$86 00
23	The Engineers' and Plumbers' Supply Co.	Supplies	107 76
25	Loos & Reynolds.....	Labor and material.....	46 50
26	Phillips Decorative Co	Painting, etc.....	38 50
30	M. S. Garner	Painting, etc.....	43 65
30	Columbus Hdw. Co	Sundries.....	47 30
Dec. 3	Wassall Fire Brick Co.....	Sand and cement	54 62
9	Loos & Reynolds.....	Plumbing.....	33 00
9	Columbus Plate and Window Glass Co.....	Glass	55 20
9	Columbus Plate and Window Glass Co.....	Glass	3 30
10	Geo. H. Kaiser.....	Galv. Iron chimney tops...	12 80
10	Bruce Elec. Co.....	Sundries.....	18 34
24	Loos & Reynolds.....	Steam fitting, etc.....	29 95
28	The O'Donnell Elevator Co	Repairs	66 05
30	H. W. Johns.....	Roofing	2,175 00
1905.			
Jan. 9	Geo. H. Kaiser.....	Iron hood	4 50
9	Andrew Earl.....	Sash.....	398 00
10	Isenagle, Berry & Co.....	Lumber	56 33
12	Columbus Hdw. Co	Sundries.....	20 00
13	Loos & Reynolds.....	Plumbing.....	43 60
Feb. 3	Fred Jones	Painting.....	22 80
3	Elec. Constructing Co.....	Material and repairs	145 52
6	D. C. Beggs & Co	Varnishing	27 00
6	Isenagle, Berry & Co.....	Lumber	26 20
7	Wm. M. Taylor Mantel & Grate Co.....	Andirons	22 00
9	C. L. Gore.....	Plastering	3 50
11	Isenagle, Berry & Co.....	Lumber	12 95
11	Electrical Constructing Co.....	Inspecting elevator	6 75
16	Fred Jones	Painting.....	28 80
20	The Snyder-Taylor Elevator Co.....	Cables	15 50
21	Engineers' & Plumbers' Supply Co.....	Rope	137 83
21	The Chas. Wege Marble and Tile Co.....	Tile	82 00
25	Col's Hdw. Co.....	Sundries.....	72 55
Mar. 23	F. O. Schedinger	Skylights on annex	820 00
Apr. 7	Isenagle, Berry & Co.....	Sundries.....	39 69
8	Engineers' & Plumbers' Supply Co.....	Oil, repairs, etc.....	35 23
8	Loos & Reynolds.....	Repairs, etc.....	8 65
22	J. W. Ernhart.....	Removing trees	7 00
26	E. L. Carter	Hauling dirt	10 00
May 5	Elec. Supply & Constr. Co.....	Sundries.....	4 25
6	C. E. Morris & Co	Vault frames, etc.....	84 00
8	The Erner-Hopkins Co	Sundries.....	23 18
11	Leutz & Link	Trees	240 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Repairs and Machinery— Concluded.	
May 11	Col's Hdw. Co.....	Sundries.....	\$74 45
June 3	G. E. Coleman	Sodding.....	21 00
6	Electrical Construction Co.....	Sundries.....	68 18
10	Col's Hdw. Co.....	Sundries.....	7 70
14	The O'Kane-Hull Co.....	Sundries.....	17 00
July 18	Col's Hdw. Co.....	Sundries.....	15 60
Aug. 18	Col's Hdw. Co.....	Sundries.....	36 92
28	Christopher Neuner.....	Drilling well.....	305 84
30	Glen G. Weinman	Expressage.....	3 51
30	F. O. Schœdinger	Raising skylights.....	833 00
Sept. 2	F. L. Packard	Architect.....	41 32
13	W. H. Miller Co.....	Sundries.....	57 42
15	The Engineers' & Plumbers' Sup- ply Co	Sundries	222 75
15	Columbus Sucker Rod Co	100-ft. rod.....	23 00
18	Christopher Neuner.....	Pump.....	75 00
22	J. B. Workman & Sons	Three ventilating shafts ..	132 00
22	M. D. Griffin.....	Labor.....	197 50
22	Jno. A. Romosier.....	Labor.....	342 00
22	F. J. Styron	Labor.....	166 00
22	W. H. Minser.....	Labor.....	104 00
22	J. B. Gelvin	Labor.....	52 00
22	Jos. F. Burns	Labor.....	54 00
22	Geo. A. Keys	Labor.....	8 00
	Total		\$8,073 99
		Maintenance U. S. S. Hawk.	
	Lt. F. R. Semon.....	Maintenance.....	\$3,000 00
	Total		\$3,000 00
		Maintenance U. S. S. Essex.	
	Lt. E. W. McNelly.....	Maintenance.....	\$2,740 96
	A. B. Critchfield	Maintenance.....	162 95
	Total		\$2,903 91
		Improvement State Camp Grounds at Newark.	
1904.			
Dec. 1	L. H. Inscho.....	Sundries.....	\$36 00
1905.			
Jan. 10	L. H. Inscho.....	Labor	31 50
Feb. 7	H. M. Gates	Blue prints, etc.....	6 50
27	L. H. Inscho.....	Sundries.....	31 15
28	Newark Telep. Co	Services.....	6 00
Mar. 3	L. H. Inscho.....	Sundries.....	59 56
31	L. H. Inscho.....	Salary, etc.....	60 41
Apr. 11	Newark Telep. Co	Service.....	6 00
29	Geo. M. Henry.....	Labor and sundries	153 65
May 31	Geo. M. Henry.....	Labor and sundries	63 87
June 30	Geo. M. Henry.....	Sundries.....	170 97

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improvement State Camp Grounds at Newark— Concluded.	
1904.			
Aug. 4	Geo. M. Henry	Pay roll	\$82 87
7	Newark Telep. Co	Service	6 00
17	Weinman Machine Works	Labor	5 50
31	Geo. M. Henry	Pay roll	56 85
Sept. 27	Weinman Machine Works	Labor, etc	14 85
30	Geo. M. Henry	Pay roll	63 36
Oct. 5	Columbus Ry. & Light Co	Transportation	80
6	C. F. DeLong	Labor, etc	2 90
24	Newark Telep. Co	Service	6 00
31	Geo. M. Henry	Boarding men	16 00
	Total .....	.....	\$880 74
		Transportation, Subsistence, Pay, Care Military Stores, etc., O. N. G.	
1904.			
Nov. 21	Capt. C. B. Winder	Expense	\$39 00
22	O. C. Pinney	Pay roll	32 25
22	A. L. Corman	Pay	7 00
25	F. P. Walsh	Services	22 00
25	C. D. & M. Ry. Co	Transportation	1 75
26	H. V. Ry. Co	Transportation	291 00
28	Lt. H. E. Kerr	Cleaning harness	20 25
28	T. & O. C. Ry. Co	Transportation	68 00
29	R. Hess	Pay	3 00
29	Capt. J. H. Williams	Expense	18 15
30	W. V. McMaken	Pay	12 00
30	S. B. Taylor	Pay	7 00
30	J. C. Speaks	Pay	12 00
Dec. 1	Geo. D. Freeman	Pay roll	109 00
1	C. H. & D. Ry. Co	Transportation	103 40
1	D. & U. Ry. Co	Transportation	17 64
1	Lake Shore Elec. Ry. Co	Transportation	2 67
1	C. H. & D. Ry. Co	Transportation	78 49
1	N. Y. C. & St. L. Ry. Co	Transportation	2 47
1	Geo. M. Henry	Salary at Camp Grounds ..	45 00
2	W. & L. E. Ry. Co	Transportation	8 98
3	Cin. Northern Ry. Co	Transportation	4 88
5	C. & O. Ry. Co	Transportation	2 57
5	B. & O. Ry. Co	Transportation	20 32
9	Capt. D. V. Burkett	Sundries	5 80
9	Chas. D. Molet	Garden Hose	17 50
10	Isenagle, Berry & Co	Oak box	18 00
10	Foley & Walsh	Eight barrels	8 00
12	Lt. E. F. Armstrong	Pay roll	127 50
13	J. F. Hartshorn	Rent of grounds	15 00
13	Chas. DeMolet	Pumps, etc	22 40
13	Toledo, Fostoria & Findlay	Transportation	4 16
13	Canton & Akron Ry	Transportation	23
13	C. A. & C. Ry	Transportation	917 40
14	Cin. Northern Ry. Co	Transportation	4 96
14	T. & O. C. Ry. Co	Transportation	50 26
14	Erie Ry. Co	Transportation	37 64

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1904.			
Dec. 14	H. V. Ry. Co	Transportation	\$2,104 67
14	Geo. D. Freeman	Pay roll	87 00
15	Lt. E. W. Briggs	Pay roll	49 50
15	Capt. Roy R. Stuart	Pay roll	64 75
15	Capt. H. C. Webster	Pay roll	81 75
15	C. C. C. & St. L. Ry. Co	Transportation	323 00
15	Lake Shore Elec. Ry.	Transportation	33
15	Capt. C. B. Winder	Pay	45 0
16	Cin. Lebanon & Northern Ry. Co	Transportation	24 84
16	D. & U. Ry. Co	Transportation	27
16	Detroit Southern	Transportation	107 16
16	Lt. J. C. Semon	Pay roll	76 75
16	Lt. J. C. Semon	Pay roll	81 75
16	Capt. Wm. Hendry	Pay roll	21 75
17	C. D. & M. Elec. Ry	Transportation	7 25
17	L. E. B. G. & N. Ry.	Transportation	9 90
17	H. V. Ry. Co	Transportation	834 53
19	Capt. H. J. Heller	Pay roll	79 50
19	Capt. W. S. Kerr	Pay roll	73 75
19	Tiffin, Fostoria & Eastern Ry ..	Transportation	9 24
20	C. A. & C. Ry	Transportation	1 19
21	Pennsylvania Co	Transportation	2,398 35
22	Lt. Theo. J. Schmitt	Pay roll	23 50
22	Lt. Theo. J. Schmitt	Pay roll	40 75
22	Capt. A. N. French	Pay roll	73 75
22	St. Louis C. Gens	Pay roll	105 00
23	C. & O. Ry. Co	Transportation	48 20
23	C. L. & S. Ry. Co	Transportation	50
23	Geo. D. Freeman	Pay roll	147 00
23	N. & W. Ry. Co	Transportation	6 35
24	N. Y. C. & St. L. Ry.	Transportation	13 58
24	Maj. J. R. McQuigg	Horse hire	33 00
24	Capt. R. R. Stewart	Pay	2 00
28	Erie Ry. Co	Transportation	6 68
29	S. B. Taylor	Pay	7 00
29	Jno. C. Speaks	Pay	12 00
29	W. V. McMaken	Pay	12 00
30	C. C. C. & St. L. Ry. Co	Transportation	2,869 02
30	B. & O. Ry. Co	Transportation	2,445 17
30	Capt. J. N. Anderton	Sundries	13 75
31	Capt. C. B. Winders	Pay	100 00
31	Lt. Col. Geo. M. Wright	Services	250 00
1905.			
Jan. 3	C. E. Wilkes	Damage to property	20 00
3	C. A. Snow	Damage to property	30 00
3	Della Lohse	Damage to property	3 00
3	Jno. Groce	Damage to property	20 00
3	W. Kautzman	Expense	9 50
5	Geo. D. Freeman	Freight Bills	173 26
6	L. S. & M. S. Ry. Co	Transportation	369 20
9	W. Kautzman	Expense	1 75
11	Erie Ry. Co	Transportation	802 60
11	W. V. McMaken	Expense	9 00
11	Geo. D. Freeman	Freight, etc	14 99
12	J. H. Wright	Pay	28 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Jan. 14	Geo. D. Freeman.....	Pay roll.....	\$127 00
17	Chas. D. Molet.....	Sundries.....	35 00
19	C. S. Cooper.....	Property damage.....	25 00
19	Geo. H. Henry.....	Pay.....	46 50
21	C. H. Shields.....	Damage to crops.....	15 00
23	S. B. Taylor.....	Pay.....	14 00
23	W. Kautzman.....	Expense.....	4 50
24	H. V. Ry. Co.....	Freight.....	122 00
24	Wm. Armitage.....	Damage to property.....	25 00
24	Jas. C. Jones.....	Veterinary services.....	16 50
26	Capt. C. B. Winder.....	Pay and exp.....	82 75
27	W. V. McMaken.....	Pay.....	18 00
27	J. C. Speaks.....	Pay.....	12 00
27	S. B. Taylor.....	Pay.....	7 00
28	B. L. Barger.....	Pay and exp.....	65 85
30	J. E. Beard.....	Damage to property.....	35 00
31	Maj. L. T. Guerin.....	Pay.....	17 50
31	Gen. J. C. Speaks.....	Pay.....	6 00
31	Geo. D. Freeman.....	Pay roll.....	121 00
Feb. 1	Mary E. Michael.....	Damage to property.....	15 00
2	Geo. D. Freeman.....	Freight bills.....	27 14
7	Geo. D. Freeman.....	Sundry bills.....	45 11
8	W. Kautzman.....	Expense.....	8 55
8	A. E. Wonders.....	Pay.....	10 00
11	Remington T. W. Co.....	Repairs.....	2 50
13	D. W. Hord.....	Medical service.....	25 60
14	Geo. D. Freeman.....	Pay roll.....	113 00
15	L. T. Guerin.....	Pay.....	3 50
15	Jno. C. Speaks.....	Pay.....	12 00
15	S. B. Taylor.....	Pay.....	7 00
15	W. V. McMaken.....	Pay.....	18 00
16	Capt. C. B. Winder.....	Pay and exp.....	102 50
17	Geo. M. Henry.....	Pay.....	46 50
20	Capt. R. W. Knaus.....	Pay roll.....	58 50
20	J. M. Goodspeed.....	Damage to property.....	30 00
21	Geo. D. Freeman.....	Sundry bills.....	104 37
23	Maj. J. R. McQuigg.....	Pay roll.....	83 50
23	Lt. D. C. Scofield.....	Pay roll.....	62 50
23	Maj. C. E. Drake.....	Pay roll.....	86 25
23	Maj. F. B. Entrekin.....	Pay roll.....	29 75
23	Maj. D. W. Hord.....	Pay roll.....	49 75
23	Maj. F. W. Hendler.....	Pay roll.....	42 00
23	Lt. F. R. Semon.....	Pay roll.....	39 50
23	Lt. F. R. Semon.....	Pay roll.....	37 25
23	Capt. Geo. H. Keller.....	Pay roll.....	113 00
23	Lt. H. J. Eagle.....	Pay roll.....	92 00
23	Capt. Geo. S. Blanchard.....	Pay roll.....	67 25
23	Capt. O. O. Fisher.....	Pay roll.....	104 25
23	Lt. Chas. D. Atkinson.....	Pay roll.....	89 75
23	Capt. Jas. F. Hubbard.....	Pay roll.....	87 25
23	Capt. W. H. Bradbury.....	Pay roll.....	86 25
23	Capt. S. D. Palmer.....	Pay roll.....	109 75
23	Capt. M. Garner.....	Pay roll.....	9 25
23	Capt. M. Garner.....	Pay roll.....	50 50
23	Capt. B. W. Hough.....	Pay roll.....	87 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Feb. 23	Capt. Jos. A. Johnson	Pay roll	\$115 25
23	Capt. Albert Wilson	Pay roll	43 50
23	Capt. Geo. Florence	Pay roll	72 75
23	Capt. Alex. Robertson	Pay roll	87 75
23	Capt. A. H. Wicks	Pay roll	66 25
23	Capt. A. D. Hill	Pay roll	53 25
23	Capt. J. M. Rieger	Pay roll	98 50
23	Capt. L. E. Ensign	Pay roll	46 75
23	Capt. R. O. Nichols	Pay roll	52 25
23	Capt. M. A. Abshire	Pay roll	56 75
23	Capt. F. H. Zurfluh	Pay roll	54 25
23	Capt. R. R. Stewart	Pay roll	80 25
23	Capt. O. B. Walters	Pay roll	76 00
23	Capt. W. S. Kerr	Pay roll	85 00
23	Capt. H. C. Webster	Pay roll	64 50
23	Capt. T. O. Crosson	Pay roll	49 75
23	Capt. W. V. Cooley	Pay roll	130 50
23	Capt. L. G. Silbaugh	Pay roll	84 25
23	Capt. G. S. Hastings	Pay roll	78 50
23	Capt. J. H. Rhodes	Pay roll	75 75
23	Capt. H. D. Knox	Pay roll	78 50
23	Capt. E. W. Ketler	Pay roll	101 25
23	Capt. W. E. Thompson	Pay roll	90 25
23	Capt. H. A. Foreman	Pay roll	129 25
23	Capt. W. E. Walkup	Pay roll	86 75
23	Capt. F. J. Metz	Pay roll	79 25
23	Capt. M. R. Limb	Pay roll	129 00
23	Capt. Dan Evans	Pay roll	53 00
23	Capt. F. L. Oyler	Pay roll	95 25
23	Capt. R. G. Allen	Pay roll	77 00
23	Capt. H. B. Williams	Pay roll	63 50
23	Capt. M. W. Mountcastle	Pay roll	79 00
23	Capt. J. J. Metzger	Pay roll	108 75
23	Capt. Danl. Fovargue	Pay roll	99 25
23	Capt. H. W. Ulrich	Pay roll	73 50
23	Capt. W. F. Judson	Pay roll	34 25
23	Col. Chas. X. Zimmerman	Pay roll	111 25
23	Lt. Jno. R. Southam	Pay roll	77 75
23	Lt. S. E. Lord	Pay roll	92 50
23	Lt. Jno. C. Lemon	Pay roll	77 75
23	Capt. E. G. Martin	Pay roll	95 25
23	Lt. T. L. Andrews	Pay roll	79 00
23	Lt. W. J. Robey	Pay roll	71 25
23	Lt. E. M. Slemmons	Pay roll	70 25
23	Capt. B. T. Craig	Pay roll	80 50
23	Capt. W. S. Bradford	Pay roll	100 50
23	Lt. Chas. E. Frye	Pay roll	116 00
23	Capt. E. C. Oglesby	Pay roll	116 00
23	Capt. Jno. A. McPheeters	Pay roll	102 50
23	Lt. L. G. Scott	Pay roll	111 25
23	Capt. O. H. Hughes	Pay roll	83 00
23	Capt. P. J. Curren	Pay roll	70 50
23	Capt. W. E. Bryan	Pay roll	60 75
23	Capt. S. K. Henshaw	Pay roll	69 25
23	Capt. C. H. Kuck	Pay roll	70 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Feb. 23	Capt. H. B. Glancy	Pay roll	\$112 50
23	Capt. Robt. C. Todd	Pay roll	46 75
23	Lt. F. K. Bowman	Pay roll	55 25
23	Capt. R. L. Dunning	Pay roll	64 25
23	Capt. J. W. Raw	Pay roll	101 50
23	Capt. P. J. Heelinan	Pay roll	85 50
23	Capt. R. W. Hughes	Pay roll	85 75
23	Capt. Geo. A. Callam	Pay roll	96 25
23	Capt. E. C. Stacey	Pay roll	141 00
23	Capt. Walter Elliott	Pay roll	56 75
23	Capt. C. H. Post	Pay roll	90 00
23	Lt. E. F. Armstrong	Pay roll	138 00
23	Capt. A. C. Gilpin	Pay roll	112 75
23	Capt. A. E. Gale	Pay roll	92 25
23	Lt. Ben. Kitzler	Pay roll	89 75
23	Lt. F. R. Semon	Pay roll	23 25
23	Lt. E. W. Briggs	Pay roll	68 00
23	Lt. E. W. Briggs	Pay roll	59 00
23	Lt. J. R. Rudd	Pay roll	69 75
23	Col. Edwd. Volrath	Pay roll	105 00
23	Capt. W. L. David	Pay roll	119 50
23	Capt. J. M. Bingham	Pay roll	74 00
23	Capt. W. M. Scofield	Pay roll	105 00
23	Capt. H. M. Bush	Pay roll	73 70
23	Capt. J. A. Blasis	Pay roll	112 25
23	Capt. C. E. Patton	Pay roll	136 00
23	Capt. Geo. W. Platt	Pay roll	76 25
23	Capt. E. J. Green	Pay roll	75 75
23	Capt. B. W. Haugh	Pay roll	102 00
23	Capt. W. C. Youtz	Pay roll	130 25
23	Capt. H. J. Heller	Pay roll	79 50
23	Capt. F. R. Beer	Pay roll	132 00
25	Capt. E. G. Huntington	Pay roll	67 75
25	Lt. L. C. Gens	Pay roll	44 75
25	Capt. F. J. Zang	Pay roll	30 50
25	Capt. R. G. Sayre	Pay roll	86 50
25	Capt. L. W. Jaquith	Pay roll	47 25
25	Capt. Willis Bacon	Pay roll	153 25
25	Capt. E. E. Gauche	Pay roll	59 75
25	Capt. R. E. Hull	Pay roll	47 25
25	Capt. C. F. Geckler	Pay roll	100 00
25	Capt. C. E. Pope	Pay roll	56 75
25	Capt. F. M. Fanning	Pay roll	98 50
25	Capt. Geo. W. Leonard	Pay roll	88 00
25	Capt. A. V. Miller	Pay roll	54 00
25	Capt. Karl I. Best	Pay roll	70 25
25	Capt. Henry Brosias	Pay roll	111 25
27	Capt. Geo. D. Freeman	Pay roll	121 00
27	Lt. H. E. Kerr	Pay roll	92 50
27	Capt. C. L. Bond	Pay roll	68 50
28	W. Kautzman	Exp. Gov. Staff to Wash't'n	300 00
28	Geo. M. Henry	Services	42 00
Mar. 1	L. S. & M. S. Ry. Co	Transportation	1 13
1	H. V. Ry. Co	Transportation	587 06
2	Lake Shore Elec	Transportation	66

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Transportation, etc., O. N. G.—Continued.	
Mar. 2	T. J. Schmitt	Pay roll.....	\$40 25
2	A. H. French	Pay roll.....	85 50
3	N. & W. Ry. Co.....	Transportation	10 52
3	B. & O. Ry. Co.....	Transportation	66
3	Lt. Wm. Schofield.....	Expense	1 25
3	D. & W. Traction Co.....	Transportation	25 45
9	Pennsylvania Co.....	Transportation	341 00
9	W. Kautzman	Balance Exp. Gov. Staff Inauguration.....	267 33
11	Capt. W. H. Watts	Pay roll.....	35 00
13	Geo. D. Freeman.....	Sundry bills	98 70
13	B. & O. Ry. Co.....	Transportation	1 97
15	Geo. D. Freeman.....	Pay roll.....	117 00
15	Capt. C. B. Winders	Pay.....	83 75
15	Lt. H. H. Snively	Pay roll.....	28 00
15	Lt. H. H. Snively	Pay roll.....	35 50
15	Lt. H. H. Snively	Pay roll.....	38 50
17	Cin. Northern Ry. Co.....	Transportation	08
17	T. & O. C. Ry. Co.....	Transportation	5 72
17	Erie Ry. Co.....	Transportation	3 09
17	C. H. & D. Ry. Co.....	Transportation	80
18	Maj. W. H. Duffey	Pay.....	41 00
20	Col. H. G. Catrow	Pay roll.....	87 00
22	C. A. & C. Ry. Co.....	Transportation	8 40
22	C. C. C. & St. L. Ry. Co.....	Transportation	19 52
22	Jno. C. Speaks	Pay.....	12 00
22	W. V. McMaken	Pay.....	18 00
22	S. B. Taylor	Pay.....	7 00
23	L. S. & M. S. Ry. Co.....	Transportation	58
23	N. & W. Ry. Co.....	Transportation	1 25
24	T. & O. C. Ry. Co.....	Transportation	5 74
27	W. Kautzman.....	Expense	70 94
27	Geo. D. Freeman.....	Sundry bills	90 98
29	H. V. Ry. Co.....	Transportation	7 86
31	C. E. Lee.....	Damage to property	20 00
31	Lt. Geo. M. Henry	Pay.....	46 50
31	Geo. D. Freeman.....	Pay roll.....	83 00
Apr. 1	Capt. W. B. Winder	Pay and exp.....	111 50
1	W. Kautzman.....	Expense	45 20
3	W. Kautzman	Expense	75 50
3	Maj. McLee Wilson	Pay and expense	72 25
3	Col. C. S. Ammel	Pay and expense	6 30
6	Capt. L. G. Scott.....	Pay roll.....	100 50
6	Capt. H. M. Bush	Pay roll.....	106 00
6	Capt. P. J. Curren.....	Pay roll.....	64 50
6	Capt. M. Garner.....	Pay roll.....	10 00
6	Capt. R. G. Allen.....	Pay roll.....	106 50
6	Capt. E. C. Sayles	Pay roll.....	80 50
6	Capt. E. C. Diltz	Pay roll.....	74 00
6	Capt. G. W. Leonard.....	Pay roll.....	88 75
6	Capt. L. G. Silbaugh	Pay roll.....	97 50
6	Col. H. G. Catrow	Pay roll.....	86 50
6	Lt. W. J. Rober.....	Pay roll.....	79 50
7	Columbus Transfer Co.....	Drayage	4 00
7	W. Kautzman.....	Expense	73 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Apr. 10	Geo. D. Freeman	Transportation, etc., O. N. G.—Continued.	
11	Maj. McLee Wilson	Sundries	\$10 00
11	W. H. Duffey	Pay and exp	86 90
11	Maj. F. S. Marquis	Expense	45 50
12	Capt. R. W. Knauss	Per diem and exp. of Board of Officers	49 86
12	Capt. E. C. Oglesby	Pay roll	58 25
12	Capt. H. D. Hack	Pay roll	132 25
12	Capt. W. L. David	Pay roll	131 50
12	Capt. J. F. Hubbard	Pay roll	124 50
12	Capt. W. S. Fulmer	Pay roll	99 00
12	Capt. A. E. Gale	Pay roll	94 25
12	Capt. G. W. Platt	Pay roll	130 00
12	Capt. P. J. Heilman	Pay roll	77 75
12	Capt. H. B. Glancy	Pay roll	98 75
12	Capt. C. E. Patton	Pay roll	95 50
12	Capt. Geo. Florence	Pay roll	130 00
12	Capt. M. H. Abshire	Pay roll	70 25
12	Capt. W. F. Judson	Pay roll	70 50
12	Capt. A. V. Miller	Pay roll	30 00
12	Capt. F. J. Zang	Pay roll	56 75
12	Capt. F. L. Oyler	Pay roll	48 50
12	Lt. H. J. Eagle	Pay roll	79 25
12	Wm. A. Kurtz	Pay roll	88 50
12	Capt. G. S. Hastings	Damage to property	39 60
13	Capt. J. H. Rhodes	Pay roll	88 50
13	Capt. W. E. Thompson	Pay roll	76 00
13	Capt. R. E. Hull	Pay roll	96 00
13	Capt. H. D. Knox	Pay roll	64 25
13	Capt. J. A. Johnson	Pay roll	92 00
13	Capt. E. E. Gauche	Pay roll	98 50
13	Capt. O. H. Hughes	Pay roll	76 50
13	Capt. K. I. Best	Pay roll	104 50
13	Capt. Walter Elliott	Pay roll	97 75
13	Capt. M. Garner	Pay roll	72 75
13	Capt. N. H. Jackson	Pay roll	45 50
14	T. O. Crosson	Pay roll	121 25
15	Geo. D. Freeman	Pay roll	73 25
15	Maj. W. H. Duffey	Pay roll	127 00
15	Capt. C. B. Winders	Pay	98 00
17	Maj. S. B. Taylor	Pay and exp	83 75
17	Col. C. S. Ammel	Transportation	24 00
18	Capt. C. E. Pope	Exp., etc	35 45
18	Capt. Geo. H. Keller	Pay roll	86 25
18	Capt. W. C. Yontz	Pay roll	96 75
18	Capt. M. A. Charlton	Pay roll	115 75
18	Capt. A. H. Wicks	Pay roll	96 50
18	Capt. W. S. Kern	Pay roll	97 25
18	Capt. F. H. Zurfluh	Pay roll	87 25
18	Capt. J. C. Semon	Pay roll	77 00
18	Capt. J. J. Metzger	Pay roll	82 75
18	Capt. Geo. S. Blanchard	Pay roll	112 00
18	Capt. E. C. Stacey	Pay roll	58 25
18	Capt. J. W. Row	Pay roll	113 00
18	Capt. A. N. French	Pay roll	86 75
			77 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G. —Continued.	
1905.			
Apr. 18	Capt. R. C. Todd	Pay roll	\$50 00
18	Capt. W. H. Bradbury	Pay roll	81 00
18	Capt. Alex Robertson	Pay roll	75 00
18	Capt. O. O. Fisher	Pay roll	78 00
18	Capt. T. B. Entrekin	Pay roll	30 75
18	Capt. F. K. Bowman	Pay roll	47 25
18	Capt. K. W. Hughes	Pay roll	20 60
18	Capt. W. E. Bryan	Pay roll	54 25
18	Capt. O. B. Watters	Pay roll	77 75
18	Lt. E. W. Briggs	Pay roll	60 00
18	Lt. H. H. Snively	Pay roll	42 75
18	Maj. F. W. Hendler	Pay roll	50 25
19	Capt. E. W. Ketter	Pay roll	102 00
19	Capt. C. L. Bond	Pay roll	128 50
19	Capt. H. B. Williams	Pay roll	61 50
19	Capt. J. R. Southam	Pay roll	79 00
19	Capt. E. G. Hemtington	Pay roll	106 00
19	Capt. A. C. Gilpin	Pay roll	123 50
19	Capt. E. J. Green	Pay roll	83 75
19	H. D. Lease	Pay roll	76 50
19	Lt. U. E. Clay	Pay roll	83 00
20	Capt. Geo. A. Battison	Pay roll	111 00
20	Capt. M. W. Mountcastle	Pay roll	75 50
20	Capt. H. C. Webster	Pay roll	81 75
20	Capt. A. L. Dunning	Pay roll	60 00
20	Lt. F. R. Lemon	Pay roll	34 00
20	Col. C. X. Zimmermann	Pay roll	104 75
20	Lt. Col. E. C. Brush	Sundry exp	84 73
21	Capt. E. M. Slemmons	Pay roll	56 75
21	Capt. M. R. Limb	Pay roll	110 25
21	Maj. C. E. Drake	Pay roll	80 00
22	W. Kautzman	Expense	15 65
24	D. S. & U. Elec. Ry	Transportation	28
24	Lt. Col. C. C. Weybrecht	Expense	87 95
25	C. A. & C. Ry. Co	Transportation	2 61
25	Cin., Georgetown & Portsmouth Ry. Co	Transportation	1 40
25	Capt. W. V. Cooley	Pay roll	123 75
25	Capt. C. H. Kuck	Pay roll	79 25
25	Capt. A. D. Hill	Pay roll	76 50
25	Capt. H. W. Ulrich	Pay roll	73 75
25	Capt. D. K. Henshaw	Pay roll	54 50
25	Capt. W. E. Walkup	Pay roll	72 25
25	Capt. Albert Wilson	Pay roll	46 75
25	Capt. L. W. Jaquith	Pay roll	47 75
25	Col. Edward Vollrath	Pay roll	105 00
25	Lt. J. R. Rudd	Pay roll	65 75
25	Lt. E. B. Harter	Pay roll	94 25
26	Maj. S. B. Taylor	Pay	7 00
26	Gen'l J. C. Speaks	Pay	12 00
26	Gen'l W. V. McMaken	Pay	18 00
26	Lake Shore Elec. Ry. Co	Transportation	85
26	C. L. & S. Ry. Co	Transportation	2 24
26	C. H. & D. Ry. Co	Transportation	1 32
26	L. E. & W. Ry. Co	Transportation	92

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Apr. 26	C. C. C. & St. L. Ry. Co	Transportation	\$11 94
27	The Interurban Ry. & Ter. Co ..	Transportation	3 00
27	Capt. J. A. McPheeters	Pay roll	82 25
27	Capt. Dan Evans	Pay roll	56 75
27	Capt. J. M. Bingham	Pay roll	81 25
27	Capt. R. G. Sayre	Pay roll	89 75
27	Capt. J. M. Rieger	Pay roll	98 50
28	Capt. Willis Bacon	Pay roll	155 50
28	Maj. D. W. Iford	Pay roll	49 00
29	Geo. D. Freeman	Pay roll	137 00
29	Pennsylvania Co	Transportation	25 50
May 1	Capt. C. B. Winder	Pay and exp	93 75
1	B. & O. Ry. Co	Transportation	9 07
2	W. Kautzman	Expense	9 50
2	Lt. C. R. Ames	Pay roll	67 00
2	Capt. A. B. DeKay	Pay roll	77 25
2	Capt. F. M. Fanning	Pay roll	84 00
2	Capt. F. R. Beer	Pay roll	103 00
2	Capt. C. E. Frye	Pay roll	103 75
3	Geo. D. Freeman	Freight and express	129 71
4	Columbus Transfer Co	Drayage	2 00
4	W. H. Duffey	Pay and exp	175 00
4	Erie Ry. Co	Transportation	34
8	W. E. Thompson	Expense	5 50
8	Capt. Geo. K. Batterson	Pay roll	69 25
8	MacLee Wilson	Pay and exp	175 20
8	T. P. C. & L. Ry. Co	Transportation	75
8	N. & W. Ry. Co	Transportation	2 50
8	Lt. L. C. Gens	Pay roll	60 75
9	Capt. J. A. Blasis	Pay roll	100 50
9	Capt. E. S. Martin	Pay roll	97 50
9	Capt. W. S. Bradford	Pay roll	121 00
9	Capt. C. F. Geckler	Pay roll	87 50
10	Capt. Grant S. Taylor	Pay roll	108 00
10	Capt. C. B. Winder	Pay and expense	43 75
11	Gen. W. V. McMaken	Pay and expense	20 00
13	J. W. Richards	Drugs	36 00
15	Geo. D. Freeman	Sundry bills	347 64
16	Capt. E. W. Heisey	Pay roll	31 75
16	Capt. E. W. Heisey	Pay roll	52 25
17	Lt. T. J. Schmitt	Pay roll	52 50
17	Capt. B. T. Craig	Pay roll	99 00
18	Chas. F. Hake, Jr	Freight, etc	20 97
18	Capt. R. O. Nichols	Pay roll	83 50
19	W. Kautzman	Exp. Gov.'s Staff to Vicks'g ..	150 00
19	C. C. C. & St. L. Ry. Co	Rental five horse cars	120 00
19	Capt. H. Brosins	Pay roll	81 50
20	B. & O. Ry. Co	Transportation	96 20
20	Cleveland & S. W. Trac. Co	Transportation	1 86
20	C. C. C. & St. L. Ry. Co	Transportation	38 85
20	Ohio Central Trac. Co	Transportation	54
20	W. & L. E. Ry. Co	Transportation	121 00
23	C. H. & D. Ry. Co	Transportation	3 38
23	D. C. & P. Trac. Co	Transportation	24
24	T. & O. C. Ry. Co	Transportation	13 78

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
May 24	Erie Ry. Co.....	Transportation.....	\$3 49
24	Marietta, Col's & Cleve. Ry. Co..	Transportation.....	1 15
25	B. & O. Ry. Co.....	Transportation.....	9 60
25	H. V. Ry.....	Transportation.....	21 92
26	W. Kautzman.....	Balance exp. to Vicksburg..	26 75
27	L. S. & M. S. Ry. Co.....	Transportation.....	2 46
31	The Peters Cartridge Co.....	Supplies.....	1,267 20
31	Geo. M. Henry.....	Services.....	93 25
31	F. J. Styron.....	Meals.....	1 80
31	Geo. D. Freeman.....	Pay roll.....	330 90
June 1	Capt. J. H. Rhodes.....	Pay roll.....	53 75
1	Capt. Roy K. Stewart.....	Pay roll.....	75 00
1	Lt. J. E. Young.....	Pay roll.....	100 25
1	Pennsylvania Co.....	Transportation.....	122 98
3	Geo. Ebberts.....	Cook.....	8 00
5	Northern Ohio Trac. Co.....	Transportation.....	1 00
5	F. J. Styron.....	Pay roll.....	24 00
5	Gen'l W. V. McMaken.....	Pay.....	54 00
5	Gen'l J. C. Speaks.....	Pay.....	12 00
5	T. V. Dupuy.....	Pay.....	13 00
5	W. H. Duffey.....	Pay.....	21 00
5	H. V. Ry. Co.....	Transportation.....	230 50
6	J. T. Hartshorn.....	Land.....	250 00
6	Capt. C. B. Winder.....	Pay and exp.....	124 75
7	Col. C. F. Hake.....	Subsistence.....	5,098 19
7	C. P. & E. Ry. Co.....	Transportation.....	1 20
7	Maj. F. W. Hendley.....	Pay roll.....	195 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	291 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	313 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	369 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	385 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	295 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	309 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	373 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	385 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	339 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	469 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	315 00
7	Capt. Chas. A. Ackerman.....	Pay roll.....	319 50
7	Capt. Chas. A. Ackerman.....	Pay roll.....	373 50
8	W. M. Kurtz.....	Hay.....	30 00
10	Geo. D. Freeman.....	Sundry bills.....	132 40
12	The Peters Cartridge Co.....	Supplies.....	2,115 00
13	Lt. T. L. Andrews.....	Pay roll.....	63 75
13	Lt. Julius A. Stern.....	Pay roll.....	93 75
15	Geo. D. Freeman.....	Pay roll.....	143 00
16	D. & W. Trac. Co.....	Transportation.....	2 40
16	T. B. G. & S. Trac. Co.....	Transportation.....	44
16	F. S. VanGorder.....	Pay roll.....	86 75
16	F. S. VanGorder.....	Pay roll.....	128 00
17	L. S. & M. S. Ry. Co.....	Transportation.....	18 30
17	B. & O. Ry. Co.....	Transportation.....	19 50
17	W. M. Scofield.....	Pay roll.....	114 00
19	N. & W. Ry. Co.....	Transportation.....	9 10
20	W. Kautzman.....	Expenses.....	34 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
June 20			
	Glen G. Weinman	Transportation, etc., O. N. G.—Continued.	
20	The Hayes Bros.' Co.	Expenses	\$12 75
20	Capt. H. J. Heller.	Medals	63 50
20	Col. L. W. Howard	Pay roll	61 75
22	Pennsylvania Co.	Pay roll	51 75
22	Capt. O. H. Hughes.	Transportation	86 70
23	Lt. H. J. Turney	Pay	12 00
23	Capt. M. A. Charlton.	Pay roll	114 25
23	The Peters Cartridge Co.	Pay roll	107 25
23	A. B. Critchfield	Cartridges	806 10
24	Capt. C. B. Winder	Expenses	98 75
26	Wm. Gates	Pay and exp	88 25
27	W. Kautzman.	Traveling exp	51 80
27	E. T. Miller	Services on Board of Officers	250 00
27	Lt. Col. B. L. Barger.	Services on Board of Officers	250 00
27	Gen'l J. C. Speaks	Services on Board of Officers	250 00
27	Maj. S. B. Taylor	Services on Board of Officers	250 00
28	Geo. D. Freeman	Services	3 50
29	T. & O. C. Ry.	Sundry bills	48 36
29	T. V. Dupuy	Transportation	29 50
29	W. V. McMaken	Services and exp	13 00
29	C. M. Shepard.	Services and exp	27 00
29	J. C. Speaks	Services and exp	3 00
29	W. Kautzman.	Services and exp	12 00
29	L. T. Guerin	Expenses	16 25
30	Geo. M. Henry	Pay	3 50
30	Geo. D. Freeman	Sundries	262 42
July 3			
	Capt. C. H. Hughes	Pay roll	143 00
3	Richards' Pharmacy	Subsistence	542 40
3	Capt. R. G. Sayre	Drugs	25 78
3	Capt. E. C. Oglesby	Pay roll	265 50
3	Capt. A. V. Smith	Pay roll	123 00
3	W. S. Bradford	Pay roll	45 00
3	M. A. Charlton	Pay roll	343 50
3	Chas. L. Clark	Pay roll	305 50
3	F. S. Marquis	Pay roll	283 50
5	F. J. Styron	Pay roll	218 50
6	The Peters Cartridge Co.	Labor	26 00
7	C. C. C. & St. L. Ry.	Cartridges	4,167 50
7	C. D. & M. Ry. Co.	Transportation	44 36
7	C. A. & C. Ry. Co.	Transportation	50
7	W. Kautzman.	Transportation	6 72
8	Cinti. Northern Ry. Co.	Expense	13 00
8	C. L. & N. Ry.	Transportation	62
8	Capt. W. E. Thompson	Transportation	34 82
8	Capt. W. E. Thompson	Pay roll	45 00
8	Capt. W. E. Thompson	Pay roll	36 00
10	Capt. W. E. Thompson	Expenses	14 00
10	Capt. L. G. Scott	Pay roll	120 75
10	Capt. Willis Bacon	Pay roll	367 50
10	Capt. B. T. Craig	Pay roll	373 50
10	Capt. M. R. Limb	Pay roll	291 50
10	Lt. U. E. Clay	Pay roll	292 50
10	Maj. F. C. Gerlach	Pay roll	214 50
10	The Chase Foundry & Mfg. Co.	Sundries	3 42
10	Geo. D. Freeman	Sundry bills	160 71

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Transportation, etc., O. N. G.—Continued.	
July 11	Capt. H. C. Webster	Pay roll	\$297 50
11	Capt. A. J. Girardot	Pay roll	18 00
11	Capt. R. C. Cole	Pay roll	373 50
11	Capt. R. C. Cole	Pay roll	379 50
11	Capt. R. C. Cole	Pay roll	306 50
11	Capt. R. C. Cole	Pay roll	369 50
11	Capt. R. C. Cole	Pay roll	361 50
11	Capt. R. C. Cole	Pay roll	325 50
11	Capt. R. C. Cole	Pay roll	379 50
11	Capt. R. C. Cole	Pay roll	351 50
11	Capt. R. C. Cole	Pay roll	328 50
11	Capt. R. C. Cole	Pay roll	379 50
11	Capt. R. C. Cole	Pay roll	361 50
11	Capt. R. C. Cole	Pay roll	472 50
11	Col. E. S. Bryant	Subsistence	24 00
11	Col. E. S. Bryant	Subsistence	1,665 60
11	Col. E. S. Bryant	Sundries	416 50
12	Capt. E. G. Huntington	Pay roll	90 00
12	Capt. H. M. Bush	Pay roll	87 75
12	Capt. R. G. Allen	Pay roll	117 25
12	Capt. M. Garner	Pay roll	12 25
12	Capt. W. S. Kern	Pay roll	73 00
12	Capt. Geo. H. Kelly	Pay roll	92 75
12	Capt. R. E. Hull	Pay roll	65 00
12	Capt. O. O. Fisher	Pay roll	101 50
12	Capt. Geo. W. Platt	Pay roll	105 75
12	Capt. E. M. Slemmons	Pay roll	68 75
12	Capt. L. G. Silbaugh	Pay roll	90 00
12	Capt. T. O. Crosson	Pay roll	86 25
12	Capt. J. J. Metzger	Pay roll	103 50
12	Capt. H. D. Knox	Pay roll	94 00
12	Capt. Pearl Willis	Pay roll	121 50
12	Capt. Bertrand Keiser	Pay roll	78 00
12	Capt. R. W. Knauss	Pay roll	67 00
12	Capt. A. B. DeKay	Pay roll	167 00
12	Capt. A. H. Wicks	Pay roll	73 25
12	Capt. H. D. Lease	Pay roll	118 75
12	Capt. W. E. Thompson	Pay roll	18 00
12	Capt. W. E. Thompson	Pay roll	42 00
12	Capt. W. C. Yontz	Pay roll	319 50
12	Lt. Allen Weaver	Pay roll	292 50
12	Lt. H. F. Hazlett	Pay roll	278 00
12	Lt. W. A. Shaw	Pay roll	105 50
12	Maj. F. B. Entrekin	Pay roll	126 00
12	Maj. D. W. Iford	Pay roll	66 50
12	Maj. S. M. Swarts	Pay roll	79 50
12	Lt. H. H. Snively	Pay roll	72 25
12	Capt. W. E. Walkup	Pay roll	261 50
12	Geo. D. Freeman	Sundries	107 71
13	Capt. Jos. A. Johnson	Pay roll	83 75
13	Capt. C. B. Winder	Pay and exp	96 25
13	Capt. F. L. Oyler	Pay roll	98 75
14	Capt. Dan Evans	Pay roll	63 75
14	Capt. G. S. Taylor	Pay roll	370 75
14	Maj. E. W. Rydman	Pay	21 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
July 14	Maj. W. H. Duffey	Pay.....	\$21 00
15	Gen'l W. V. McMaken.....	Pay.....	36 00
15	Geo. D. Freeman.....	Pay roll.....	169 00
15	C. & O. Ry. Co	Transportation.....	2 30
15	A. B. Critchfield	Expense	20 75
17	Capt. B. F. DePerow.....	Pay roll.....	297 00
17	Capt. B. F. DePerow.....	Pay roll.....	555 00
17	Capt. B. F. DePerow.....	Pay roll.....	289 50
17	Capt. B. F. DePerow.....	Pay roll.....	241 50
17	Capt. B. F. DePerow.....	Pay roll.....	265 50
17	Capt. B. F. DePerow.....	Pay roll.....	283 50
17	Capt. B. F. DePerow.....	Pay roll.....	280 50
17	Capt. B. F. DePerow.....	Pay roll.....	311 50
17	Capt. B. F. DePerow.....	Pay roll.....	319 50
17	Capt. B. F. DePerow.....	Pay roll.....	241 50
17	Capt. B. F. DePerow.....	Pay roll.....	309 00
17	Capt. B. F. DePerow.....	Subsistence.....	16 00
17	Lt. D. J. Matthews	Pay roll.....	169 50
17	Gen'l J. C. Speaks	Pay.....	30 00
18	Capt. B. W. Haugh	Pay roll.....	58 25
18	Capt. B. W. Haugh	Pay roll.....	80 00
18	Capt. M. H. Abshire	Pay roll.....	67 50
18	Capt. Albert Wilson	Pay roll.....	40 75
18	Capt. L. W. Jaquith	Pay roll.....	38 75
18	Capt. S. K. Henshaw	Pay roll.....	74 25
18	Capt. F. E. Arnold	Pay roll.....	96 00
18	Capt. Geo. A. Batterson.....	Pay roll.....	114 75
18	Capt. W. E. Walkup.....	Pay roll.....	85 75
18	Capt. J. R. Southam.....	Pay roll.....	79 00
18	Capt. Alex Robertson.....	Pay roll.....	83 50
18	Capt. J. W. Row	Pay roll.....	111 50
18	Capt. P. J. Curren.....	Pay roll.....	25 25
18	Capt. H. H. Wettergel	Pay roll.....	92 00
18	Capt. W. S. Fulmer.....	Pay roll.....	105 25
18	Col. H. G. Catrow	Pay roll.....	89 00
19	Capt. A. C. Gilpin	Pay roll.....	120 25
19	Capt. Geo. S. Blanchard	Pay roll.....	72 00
19	Capt. Geo. W. Leonard	Pay roll.....	94 50
19	Capt. J. F. Hubbard.....	Pay roll.....	90 50
19	Capt. E. E. Gauche.....	Pay roll.....	84 50
19	Capt. Geo. Florence	Pay roll.....	100 00
19	Lt. F. R. Lemon	Pay roll.....	41 00
19	Lt. U. E. Clay	Pay roll.....	111 00
19	The P. Smith's Sons Lumber Co.	Sundries.....	8 02
19	The Chase Foundry Co.....	Sundries.....	129 98
19	J. M. Watkins.....	Horse hire.....	30 00
19	C. G. & P. Ry. Co	Transportation.....	30 50
20	Rowland, Morehouse & Martens	Muslin	80
20	Maj. F. C. Weaver.....	Pay.....	17 50
20	Ohio Central Trac. Co.....	Transportation.....	44 28
20	The Isennagle, Berry Co	Sundries.....	15 50
20	Maj. T. V. Dupuy	Pay.....	19 50
20	Gen'l J. C. Speaks	Pay.....	18 00
20	Gen'l W. V. McMaken.....	Pay.....	27 00
21	Capt. W. H. Bradbury	Pay roll.....	93 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
July 21	Capt. B. W. Haugh.....	Pay roll.....	\$45 00
21	Capt. F. H. Zurfluh.....	Pay roll.....	68 50
21	Capt. W. C. Yontz.....	Pay roll.....	118 50
21	Capt. O. H. Hughes.....	Pay roll.....	132 00
21	Capt. R. R. Stuart.....	Pay roll.....	7 75
21	Capt. E. G. Martin.....	Pay roll.....	92 50
21	Capt. N. H. Jackson.....	Pay roll.....	103 25
21	Capt. J. M. Rieger.....	Pay roll.....	90 25
21	Capt. W. V. Cooley.....	Pay roll.....	112 50
21	Capt. C. E. Frye.....	Pay roll.....	120 50
21	Capt. W. S. Bradford.....	Pay roll.....	109 50
21	Capt. E. C. Stacey.....	Pay roll.....	127 00
21	Capt. A. V. Miller.....	Pay roll.....	67 75
21	Capt. J. A. McPheeters.....	Pay roll.....	102 00
21	Capt. G. S. Hastings.....	Pay roll.....	87 25
21	Capt. E. C. Diltz.....	Pay roll.....	64 50
21	Capt. H. B. Glancey.....	Pay roll.....	95 00
21	Capt. J. C. Semon.....	Pay roll.....	87 50
21	Capt. R. O. Nichols.....	Pay roll.....	70 00
21	Lt. J. L. Cossman.....	Pay roll.....	117 50
21	Lt. J. H. Stern.....	Pay roll.....	88 75
21	Lt. Allen Weaver.....	Pay roll.....	49 25
21	Lt. E. W. Briggs.....	Pay roll.....	72 25
21	Lt. Ira W. Booton.....	Pay roll.....	79 00
21	Lt. Max Addleman.....	Pay roll.....	55 75
21	Lt. P. J. Ganzert.....	Pay roll.....	110 75
21	Col. Chas. X. Zimmerman.....	Pay roll.....	119 00
21	Maj. C. E. Drake.....	Pay roll.....	91 75
21	Maj. F. B. Entrekin.....	Pay roll.....	31 00
21	D. S. & U. Ry. Co.....	Transportation.....	54
21	Erie Ry. Co.....	Transportation.....	1 46
21	T. & O. C. Ry. Co.....	Transportation.....	4 70
22	Lt. D. J. Matthews.....	Pay.....	9 00
24	Capt. E. M. Slemmons.....	Pay roll.....	223 50
24	Capt. J. A. Johnson.....	Pay roll.....	263 50
24	Capt. Geo. Florence.....	Pay roll.....	338 50
24	Capt. R. E. Hull.....	Pay roll.....	232 50
24	Capt. F. L. Oyler.....	Pay roll.....	306 50
24	Capt. W. E. Thompson.....	Pay roll.....	18 00
24	Capt. E. W. Hersey.....	Pay roll.....	235 50
24	Capt. H. C. Armstrong.....	Pay roll.....	261 00
24	Capt. Chas. G. Smith.....	Pay roll.....	17 00
24	Capt. L. J. Hostetter.....	Pay roll.....	355 50
24	Capt. Dan Evans.....	Pay roll.....	285 00
24	Capt. Albert Wilson.....	Pay roll.....	262 50
24	Capt. A. G. Allen.....	Pay roll.....	339 50
24	Capt. B. P. Benton.....	Pay roll.....	293 50
24	Col. C. S. Ammel.....	Pay roll.....	492 00
24	Maj. D. C. Stearns.....	Pay and exp.....	26 75
24	Maj. McLee Wilson.....	Pay and exp.....	38 10
24	N. & W. Ry. Co.....	Transportation.....	3 75
24	Geo. B. Donavin & Co.....	Flags.....	9 84
25	Lake Shore Elec. Ry.....	Transportation.....	60
25	Maj. F. S. Marquis.....	Horse hire.....	26 80
25	F. J. Styron.....	Labor.....	26 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Transportation, etc., O. N. G. —Continued.			
1905.			
July 26	Capt. B. F. DePerow.....	Pay roll.....	\$349 50
26	B. & O. Ry. Co.....	Pay roll.....	97 45
28	Capt. W. M. Scofield.....	Pay roll.....	25 00
28	Capt. W. E. Thompson.....	Pay roll.....	30 00
28	Capt. W. E. Thompson.....	Pay roll.....	740 50
28	Capt. W. E. Thompson.....	Pay roll.....	199 50
28	Capt. W. E. Thompson.....	Pay roll.....	169 25
28	Capt. W. E. Thompson.....	Pay roll.....	189 00
28	Capt. W. E. Thompson.....	Pay roll.....	198 00
28	Capt. W. E. Thompson.....	Pay roll.....	151 50
28	Capt. W. E. Thompson.....	Pay roll.....	563 00
28	Capt. W. E. Thompson.....	Pay roll.....	76 50
28	Capt. W. E. Thompson.....	Pay roll.....	54 00
28	Capt. W. E. Thompson.....	Pay roll.....	189 00
28	Capt. W. E. Thompson.....	Pay roll.....	172 50
28	Capt. W. E. Thompson.....	Pay roll.....	164 25
28	Capt. W. E. Thompson.....	Pay roll.....	73 50
29	Lt. H. H. Snively.....	Pay roll.....	259 50
31	Capt. L. W. Jaquith.....	Pay roll.....	248 00
31	F. J. Styron.....	Labor.....	26 00
31	Geo. D. Freeman.....	Pay roll.....	169 00
Aug. 1	Capt. F. M. Fanning.....	Pay roll.....	88 25
1	Capt. K. I. Best.....	Pay roll.....	86 50
1	Capt. Willis Bacon.....	Pay roll.....	156 00
1	Capt. B. L. Wallace.....	Pay roll.....	139 75
1	Lt. J. R. Rudd.....	Pay roll.....	68 00
1	Maj. E. W. Rydman.....	Pay roll.....	367 50
2	Col. E. T. Miller.....	Pay roll.....	46 00
2	Col. E. T. Miller.....	Pay roll.....	104 00
2	Lt. N. C. Ball.....	Pay.....	6 75
2	Geo. S. McCormick.....	Pay.....	7 00
2	Capt. L. W. Jaquith.....	Subsistence.....	86 40
3	J. M. Brown & Sons.....	Subsistence.....	398 57
3	Ganes Lawrence.....	Pay.....	6 00
3	The Geo. E. Howell Prov. Co..	Subsistence.....	372 77
4	Capt. P. B. Monypeny.....	Subsistence.....	1,539 60
4	Capt. P. B. Monypeny.....	Pay.....	10 00
4	Capt. H. J. Blackburn.....	Subsistence.....	602 12
4	Col. E. T. Miller.....	Pay.....	22 50
4	H. V. Ry. Co.....	Transportation.....	7 11
4	Lt. Geo. M. Henry.....	Sundry bills.....	647 50
4	Lt. Chas. W. Cullen.....	Pay roll.....	31 50
4	Capt. R. W. Knauss.....	Pay roll.....	253 50
5	J. D. Poston.....	Sundries.....	12 00
5	The Peters Cartridge Co.....	Cartridges.....	240 00
5	The Peters Cartridge Co.....	Cartridges.....	1,185 10
7	Capt. W. M. Scofield.....	Pay roll.....	288 56
7	Capt. C. B. Winder.....	Pay and exp.....	93 50
7	Col. E. T. Miller.....	Sundries.....	31 12
7	Maj. Elmer Blizzard.....	Horse hire.....	45 00
7	The American Tribune.....	Pencils.....	7 00
7	P. C. C. & St. L. Ry.....	Transportation.....	25 91
8	Capt. G. S. Taylor.....	Horse hire.....	725 50
8	Capt. R. W. Knauss.....	Subsistence.....	479 04
8	C. H. & D. Ry. Co.....	Transportation.....	13 52

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Aug. 8	A. B. Critchfield	Transportation, etc., O. N. G.—Continued.	
8	F. W. Handley	Expense	\$10 05
8	E. A. Cochlan	Express charges	3 04
8	W. B. Fouts	Target clamps	8 80
9	Capt. M. R. Limb	Horse hire	3 00
9	Capt. A. N. French	Pay roll	130 75
9	Capt. E. C. Sayles	Pay roll	84 00
9	Capt. E. E. Newiman	Pay roll	79 75
9	Capt. A. J. Turney	Pay roll	73 75
9	Capt. B. F. Craig	Pay roll	97 00
9	Capt. Chas. E. Pope	Pay roll	94 75
9	Capt. J. M. Bingham	Pay roll	77 50
9	Capt. Walter Elliott	Pay roll	78 50
9	Capt. A. E. Gale	Pay roll	87 75
9	Capt. H. B. Williams	Pay roll	145 25
9	Capt. Chas. F. Geckler	Pay roll	73 50
9	Capt. G. S. Taylor	Pay roll	91 50
9	Capt. H. C. Webster	Pay roll	138 00
9	Capt. C. L. Clark	Pay roll	89 50
9	Capt. Chas. H. Kuck	Pay roll	88 25
9	Capt. H. W. Ulrich	Pay roll	90 50
9	Capt. O. B. Watters	Pay roll	60 25
9	Capt. A. D. Hills	Pay roll	77 00
9	Maj. Jno. R. McQuigg	Pay roll	75 25
9	Maj. F. W. Hendley	Pay roll	88 00
9	C. D. & M. Ry. Co	Pay roll	42 50
9	L. E. & W. Ry. Co	Transportation	1 25
9	L. S. & M. S. Ry. Co	Transportation	68
9	T. F. & F. Ry. Co	Transportation	1 10
9	C. & S. W. Trac. Co	Transportation	1 30
9	Maj. W. L. David	Transportation	7 19
10	Geo. D. Freeman	Pay	17 50
10	C. P. & E. Ry. Co	Pay roll	83 06
10	Capt. Edwin Morgan	Transportation	8 70
11	C. C. C. & St. L. Ry. Co	Subsistence	531 60
11	B. & O. Ry. Co	Transportation	46 53
11	Capt. J. H. Williams	Transportation	11 88
11	Maj. C. B. Wilcox	Subsistence	1,402 54
11	The American Tribune Co	Pay	17 50
11	The P. Smith Lumber Co	Score	3 00
11	J. A. Blasis	Lumber	1 29
11	M. N. Poe	Pay roll	112 00
12	N. & W. Ry. Co	Pay roll	109 75
12	Geo. D. Freeman	Freight	10 00
14	C. L. & S. Ry. Co	Sundry bills	94 25
14	H. V. Ry. Co	Transportation	49
14	Maj. McLee Wilson	Transportation	13 16
15	Capt. W. R. White	Pay and exp	25 70
15	Capt. W. R. White	Pay roll	448 50
15	Capt. W. R. White	Pay roll	283 50
15	Capt. W. R. White	Pay roll	217 50
15	Capt. W. R. White	Pay roll	253 50
15	Capt. W. R. White	Pay roll	275 50
15	Capt. W. R. White	Pay roll	24 00
15	Capt. W. R. White	Pay roll	289 50
15	Capt. W. R. White	Pay roll	318 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Aug. 15	Capt. W. R. White	Pay roll	\$274 50
15	Capt. W. R. White	Pay roll	363 00
15	Capt. W. R. White	Pay roll	319 50
15	Capt. W. R. White	Pay roll	294 00
15	Capt. Geo. S. Blanchard	Pay roll	302 50
15	Capt. B. Keiser	Pay roll	187 50
15	Capt. K. I. Best	Pay roll	250 50
15	Capt. Geo. H. Kelly	Pay roll	259 50
15	Capt. H. C. Webster	Pay roll	24 00
15	Capt. T. V. Dupuy	Pay roll	106 50
15	Capt. A. V. Miller	Pay roll	235 50
15	Capt. O. O. Fisher	Pay roll	325 50
15	Capt. W. S. Fisher	Pay roll	259 50
15	Capt. Geo. W. Leonard	Pay roll	293 50
15	Capt. J. F. Hubbard	Pay roll	313 50
15	Capt. W. H. Bradbury	Pay roll	265 50
15	Capt. E. C. Diltz	Pay roll	325 50
15	Capt. C. W. Hosier	Pay roll	433 50
15	Capt. W. E. Thompson	Pay roll	18 00
15	Maj. C. E. Drake	Pay roll	153 00
15	Maj. J. H. Wright	Pay roll	52 50
15	Erie Ry. Co.	Pay roll	27 01
15	D. S. & U. Ry. Co.	Pay roll	1 40
15	Glen Weinman	Sundries	8 79
16	Gen'l Jno. C. Speaks	Pay and exp	37 50
16	The Peters Cartridge Co.	Supplies	1,959 35
16	Geo. D. Freeman	Pay roll	220 65
16	A. B. Critchfield	Expenses	6 25
17	Chas. S. Brown	Straw	36 00
18	Steamer Queen City	Transportation	10 50
18	Lt. C. W. Cullen	Pay	4 50
18	Chas. Speaks	Pay	8 00
18	Capt. W. E. Thompson	Pay roll	354 00
18	Lt. Geo. M. Henry	Pay roll	200 72
18	Newark Sprinkling Co.	Water	10 00
18	C. E. Orr	Pay	3 00
18	E. I. Du Pont Co.	Powder	16 88
18	Capt. R. W. Knauss	Horse feed	76 77
19	W. H. H. Wertz	Wood	36 10
21	Maj. T. V. Dupuy	Pay roll	33 00
22	Capt. H. M. Bush	Pay roll	319 50
22	Maj. W. H. Duffey	Pay	28 00
22	Maj. W. H. Duffey	Pay	14 00
22	Gen'l W. V. McMaken	Pay	24 00
22	Gen'l W. V. McMaken	Pay	48 00
23	Capt. W. A. Burns	Pay roll	72 00
23	Capt. J. A. McPheeters	Pay roll	366 50
23	Capt. E. C. Oglesby	Pay roll	343 50
23	Capt. L. G. Scott	Pay roll	384 50
23	Capt. Chas. E. Frye	Pay roll	371 50
23	Maj. J. C. Fulton	Pay roll	279 00
23	Capt. H. M. Bush	Subsistence	674 75
23	C. Krotzenberger	Transportation	350 03
23	W. Kautzman	Expenses	30 00
24	Capt. H. C. Webster	Subsistence	108 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Aug. 24	The G. E. Howell Prov. Co	Transportation, etc., O. N. G.—Continued.	
25	Capt. B. F. DePerow	Subsistence	\$57 50
25	Capt. Ben D. Vail	Lumber, etc	87 99
25	Capt. Ben D. Vail	Pay roll	24 00
25	Capt. Ben D. Vail	Pay roll	166 50
25	Capt. Alva E. Snyder	Pay roll	66 00
25	Capt. A. B. DeKay	Pay roll	399 50
25	Capt. J. M. Rieser	Pay roll	304 50
25	Capt. R. O. Nichols	Pay roll	361 50
25	Max Goldsmith	Labor	10 50
26	Col. C. A. Thompson	Subsistence	1,591 47
26	Wm. M. Scofield	Corn, etc.	6 00
26	Capt. E. E. Newman	Pay roll	337 50
26	Geo. D. Freeman	Transportation, etc.	379 59
28	Capt. W. E. Thompson	Pay roll	18 00
28	F. J. Styron	Pay roll	18 50
28	Maj. E. W. Rydman	Pay	14 00
28	Col. C. B. Adams	Expenses	14 25
28	Lt. J. R. Rudd	Subsistence	744 10
28	Howell Edwards	Expenses	2 60
29	C. E. Drake	Horse hire	18 00
29	Jas. H. Wright	Horse hire	18 00
29	C. B. Chisholm	Gun rests	7 40
29	Lt. J. R. Rudd	Subsistence	3 60
29	Maj. J. R. McQuigg	Pay roll	40 00
29	Col. H. G. Catrow	Pay roll	82 00
29	Maj. J. R. McQuigg	Pay roll	234 00
29	Capt. R. W. Stewart	Pay roll	48 00
29	Capt. H. C. Webster	Pay roll	18 00
29	Capt. Chas. E. Pope	Pay roll	248 00
29	Capt. F. M. Fanning	Pay roll	271 50
29	Capt. Ben D. Vail	Pay roll	164 50
29	Capt. W. S. Kerns	Pay roll	207 00
29	Capt. C. F. Geckler	Pay roll	250 50
29	Capt. W. J. Boettecher	Pay roll	279 00
29	Maj. D. W. Iford	Pay roll	36 00
29	Lt. E. C. Sturm	Pay roll	228 50
30	Col. C. A. Thompson	Subsistence	10 80
31	Capt. H. L. Davis	Pay roll	36 00
31	Capt. R. L. Dunning	Pay roll	45 25
31	Capt. H. C. Armstrong	Pay roll	47 25
31	Capt. R. G. Sayre	Pay roll	89 75
31	Capt. W. M. Scofield	Pay roll	77 00
31	Capt. B. D. Vail	Pay roll	24 00
31	Capt. M. Garner	Pay roll	45 25
31	Capt. J. A. Blais	Pay roll	343 50
31	Capt. H. F. Hazlett	Pay roll	49 25
31	Col. Ed. Vollrath	Pay roll	105 00
31	Geo. M. Henry	Sundry bills	222 37
Sept. 1	Capt. B. D. Vail	Pay roll	133 50
1	Capt. B. D. Vail	Pay roll	24 00
1	Capt. E. C. Sayles	Pay roll	76 50
1	Geo. D. Freeman	Pay roll	189 00
1	W. U. Tel. Co.	Services	2 99
1	Lt. F. C. Bryan	Expenses	57 10
2	Ohio River & Western Ry. Co.	Transportation	2 12

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Sept. 2	Capt. J. E. Gimperling, Jr.	Subsistence.....	\$1,287 20
5	Albert King	Pay.....	3 00
5	Capt. O. B. Watters	Pay roll.....	319 50
5	Capt. M. A. Abshire	Pay roll.....	223 50
5	Capt. A. D. Hill.....	Pay roll.....	277 50
5	Geo. D. Freeman.....	Sundry bills	24 01
6	J. M. Browne & Sons	Subsistence.....	89 85
8	Gen'l W. V. McMaken.....	Pay.....	24 00
9	Capt. C. W. Hosier	Horse hire and feed.....	350 55
9	Foster Davis.....	Pay.....	9 00
9	W. H. Duffy.....	Pay, etc.....	28 20
11	W. Kautzman.....	Exp.....	7 92
11	Geo. D. Freeman.....	Freight, etc.....	85 38
12	Capt. R. C. Todd.....	Pay roll.....	72 25
12	Capt. B. D. Vail	Pay roll.....	84 00
12	Capt. A. H. Wicks.....	Pay roll.....	295 50
12	Capt. F. H. Zurfluh.....	Pay roll.....	295 50
12	Capt. B. D. Vail	Pay roll.....	52 00
12	Col. E. F. Miller	Pay roll.....	175 00
12	Col. E. F. Miller.....	Subsistence.....	1,350 41
13	Maj. J. R. McQuigg	Pay roll.....	496 80
13	Maj. D. W. Iford.....	Pay roll.....	51 00
13	Capt. E. W. Ketter.....	Pay roll.....	106 50
14	John Proctor.....	Pay and expenses	23 40
15	Maj. F. C. Weaver.....	Pay and exp.....	23 40
15	Col. L. W. Howard.....	Transportation, etc.....	756 32
15	Gen'l W. V. McMaken.....	Pay and exp.....	43 20
15	J. M. Browne & Sons	Sundries.....	8 02
16	C. M. Searls.....	Pay and exp.....	48 50
16	N. Y. C. & St. L.....	Transportation.....	2 99
16	Geo. D. Freeman.....	Pay roll.....	179 00
16	Pittsburg, Cinti. Packet Line.....	Transportation.....	18 40
16	Geo. M. Wright	Expenses, etc.....	32 07
16	H. H. Snively.....	Pay.....	10 50
18	Capt. Chas. G. Smith	Sundries.....	9 40
18	Maj. T. E. Bradbury	Pay.....	21 00
18	T. B. G. & S. Trac. Co.....	Transportation.....	23 47
18	C. A. & C. Ry. Co.....	Transportation.....	253 33
18	D. C. & P. Trac. Co.....	Transportation.....	82 18
19	Capt. W. E. Price	Pay roll.....	87 25
19	Capt. E. W. Heisey.....	Pay roll.....	39 75
19	Capt. E. W. Heisey.....	Pay roll.....	37 25
19	Capt. P. J. Heilman.....	Pay roll.....	87 00
19	Capt. W. M. Seofield.....	Pay roll.....	226 50
19	Capt. A. F. Nicklett	Pay roll.....	18 00
19	Capt. A. F. Nicklett.....	Pay roll.....	18 00
19	Lt. I. N. Haughton.....	Pay roll.....	129 00
19	Lt. I. N. Haughton.....	Pay roll.....	132 00
19	Lt. Col. Geo. M. Wright.....	Pay.....	72 00
19	Maj. E. W. Rydman.....	Pay, etc.....	23 40
19	Lake Shore Elec. Ry.....	Transportation.....	1 11
19	Winchester Repeating Arms Co.....	Cartridges	82 50
20	W. & L. E. Ry. Co.....	Transportation.....	76 03
20	C. G. & P. Ry. Co.....	Transportation.....	2 00
20	B. & O. Ry. Co.....	Transportation.....	837 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND -- Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation, etc., O. N. G.—Continued.	
1905.			
Sept. 20	C. B. L. & N. Trac. Co.	Transportation	\$211 49
21	T. P. C. & L. S. Ry. Co.	Transportation	2 09
21	N. & W. Ry. Co.	Transportation	95 85
21	C. C. C. & St. L. Ry. Co.	Transportation	91 67
21	Pittsbg., & Cinti. Packet Line ..	Transportation	4 50
21	Maj. W. H. Duffey	Pay	14 00
22	Maj. L. G. Silbaugh	Witness fees	13 00
22	Maj. J. H. Wright	Services	26 60
22	Capt. E. B. Huntington	Expenses	10 50
22	Capt. J. A. Blasis	Subsistence	940 13
22	Chas. Aulenbacher	Horse hire, etc.	141 70
22	Lt. H. L. Andons	Pay roll	124 00
22	Lt. F. R. Semon	Pay roll	106 50
25	Gen'l W. V. McMaken	Pay and exp	27 00
25	Capt. W. M. Scofield	Horse hire, etc.	753 03
25	Wabash Ry. Co.	Transportation	41 94
25	H. T. Reiter	Damage to property	31 25
25	T. & O. C. Ry. Co.	Transportation	30 49
25	Maj. T. V. Dupuy	Services and exp	29 50
26	L. S. & M. S. Ry. Co.	Transportation	423 52
26	Maj. T. O. Crosson	Pay	9 25
26	Capt. F. E. Lord	Pay roll	96 00
26	Capt. F. K. Bowman	Pay roll	78 75
26	Capt. L. J. Hostetter	Pay roll	102 00
26	Lt. F. R. Semon	Pay roll	35 50
27	Maj. W. L. David	Pay, etc.	15 60
27	Chase Foundry & Machy. Co. ..	Targets	15 00
27	Capital City Dairy Co.	Butter	37 80
27	L. W. Howard	Lumber	67 04
27	J. R. McQuigg	Pay roll	15 50
27	Peters Cartridge Co.	Ammunition	16 74
27	Underwood T. W. Co.	Rent of machine	3 90
30	Geo. M. Henry	Services and exp	118 25
30	Geo. D. Freeman	Pay roll	143 00
30	Columbus Sporting Goods Co. ..	Sundries	33 30
Oct. 2	Capt. R. G. Allen	Pay roll	95 50
2	Lt. H. L. Andrus	Pay roll	44 00
3	Capt. Ed. Morgan	Horse hire	27 00
4	Maj. L. T. Guerin	Subsistence, etc.	42 40
5	Chas. Aulenbacher	Subsistence, etc.	17 60
6	C. N. & Z. Elec. Ry. Co.	Transportation	5 10
9	C. H. & D. Ry. Co.	Transportation	4 14
9	Col's, Delaware & Marion Ry. Co.	Transportation	12 25
9	Col. Ed. Vollrath	Pay roll	93 00
9	Jno. McCall	Pay	2 00
10	C. & O. Ry. Co.	Transportation	11 63
10	Capt. D. F. DePerow	Sundries	295 90
11	Maj. F. C. Weaver	Expenses	21 10
11	D. C. & P. Trac. Co.	Transportation	10 44
13	E. C. Oglesby	Pay roll	134 25
14	H. J. Turney	Services, etc.	6 00
14	Geo. D. Freeman	Pay roll	125 00
17	Orval Horlocker	Service	2 00
18	Erie Ry. Co.	Transportation	168 87
18	T. & O. C. Ry. Co.	Transportation	71 74

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Transportation, etc., O. N. G.—Continued.			
1905.			
Oct. 18	Lt. H. H. Snively	Pay roll	\$87 75
19	D. W. Iford	Pay and exp	24 60
19	T. V. Dupuy	Pay and exp	27 50
19	A. F. Nicklett	Subsistence	108 00
19	B. D. Vail	Sundries	30 00
20	Capt. C. B. Winder	Pay and exp	90 00
20	Lt. F. R. Semon	Subsistence, etc.	81 60
20	C. H. & D. Ry. Co	Transportation	71 56
20	C. A. & C. Ry. Co	Transportation	13 62
21	Capt. Walter Elliott	Pay roll	70 00
21	L. S. & M. S. Ry. Co	Transportation	321 84
21	C. B. L. & N. Trac. Co	Transportation	1 30
21	Lake Shore Elec. Ry	Transportation	2 04
21	H. V. Ry. Co	Transportation	100 67
23	N. & W. Ry. Co	Transportation	14 55
23	L. E. & W. Ry. Co	Transportation	21 89
23	C. P. & E. Ry. Co	Transportation	60
23	C. G. C. & S. W. Ry. Co	Transportation	1 20
23	Erie Ry. Co	Transportation	1 17
23	D. S. & U. Elec. Ry. Co	Transportation	41
23	Capt. Geo. H. Kelly	Pay roll	81 50
23	Capt. J. F. Hubbard	Pay roll	87 25
23	Capt. E. C. Diltz	Pay roll	95 25
23	Capt. Geo. W. Leonard	Pay roll	94 00
23	Capt. W. S. Fulmer	Pay roll	93 50
23	Capt. Geo. S. Blanchard	Pay roll	80 25
23	Capt. L. W. Jaquith	Pay roll	41 00
23	Capt. E. C. Stacy	Pay roll	112 50
23	Capt. J. W. Row	Pay roll	115 25
23	Capt. H. D. Lease	Pay roll	88 25
23	Capt. B. L. Wallace	Pay roll	121 50
23	Capt. A. C. Gilpin	Pay roll	113 75
23	Capt. A. E. Gale	Pay roll	119 50
23	Capt. O. H. Hughes	Pay roll	111 75
23	Capt. H. H. Wettengel	Pay roll	74 75
23	Capt. H. B. Glancy	Pay roll	131 25
23	Capt. A. N. French	Pay roll	99 75
23	Capt. Geo. W. Platt	Pay roll	74 50
23	Capt. E. E. Gauche	Pay roll	77 75
23	Capt. S. K. Henshaw	Pay roll	36 50
23	Capt. P. J. Ganzert	Pay roll	61 75
23	Capt. Chas. H. Kuck	Pay roll	66 25
23	Capt. R. C. Todd	Pay roll	65 25
24	C. C. C. & St. L. Ry. Co	Transportation	1,440 97
24	Capt. F. L. Oyler	Pay roll	86 75
24	Capt. B. Keiser	Pay roll	69 50
24	Lt. Clare Ingram	Pay roll	96 00
25	Col. Z. X. Zimmerman	Pay roll	103 75
25	Lt. Tilden Gray	Pay roll	93 00
25	Lt. E. C. Sturm	Pay roll	85 75
25	Capt. Alex. Robertson	Pay roll	83 25
25	Capt. A. B. DeKay	Pay roll	152 00
25	Capt. C. G. Axline	Pay roll	116 75
25	Capt. A. H. Wicks	Pay roll	65 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Oct. 25	Capt. H. D. Knox.....	Transportation, etc., O. N. G.—Continued.	
25	Capt. W. S. Kern.....	Pay roll.....	\$84 75
25	Capt. K. I. Best.....	Pay roll.....	69 25
25	Capt. Albert Wilson.....	Pay roll.....	88 50
25	Capt. J. R. Southam.....	Pay roll.....	42 50
25	Capt. E. G. Martin.....	Pay roll.....	55 25
25	Capt. H. J. Turney.....	Pay roll.....	77 00
25	Capt. J. J. Metzger.....	Pay roll.....	94 00
25	Capt. R. R. Stuart.....	Pay roll.....	96 25
25	Capt. J. C. Lemon.....	Pay roll.....	7 00
25	Capt. E. M. Slemmons.....	Pay roll.....	69 25
25	Capt. Geo. Florence.....	Pay roll.....	46 00
25	Capt. M. Garner.....	Pay roll.....	88 75
25	W. & L. E. Ry. Co.....	Transportation.....	17 25
25	Toledo & Indiana Ry. Co.....	Transportation.....	1 11
25	Col. L. W. Howard.....	Subsistence.....	31 90
25	I. W. Booton.....	Sundries.....	1,454 40
26	Maj. F. B. Entrekin.....	Pay roll.....	12 10
26	Maj. D. W. Iford.....	Pay roll.....	19 75
26	Maj. C. E. Drake.....	Pay roll.....	55 00
26	Maj. F. W. Hendley.....	Pay roll.....	75 50
26	Col. H. G. Catrow.....	Pay roll.....	35 00
26	Capt. C. E. Pope.....	Pay roll.....	92 75
26	Capt. Dan Evans.....	Pay roll.....	80 00
26	Capt. F. H. Zurfluh.....	Pay roll.....	35 75
26	Capt. C. L. Clark.....	Pay roll.....	70 50
26	Capt. H. M. Bush.....	Pay roll.....	113 75
26	Capt. J. A. McPheeter.....	Pay roll.....	91 25
26	Capt. R. E. Hull.....	Pay roll.....	139 75
26	Capt. C. B. Enlow.....	Pay roll.....	51 00
25	Capt. G. S. Hastings.....	Pay roll.....	97 50
26	Capt. G. S. Taylor.....	Pay roll.....	107 00
26	Capt. W. S. Bradford.....	Pay roll.....	104 50
26	Capt. J. M. Rieger.....	Pay roll.....	107 50
26	Capt. F. E. Arnold.....	Pay roll.....	92 50
26	Capt. J. A. Blasis.....	Pay roll.....	124 00
26	Lt. I. N. Haughton.....	Pay roll.....	74 50
26	Lt. Allen Weaver.....	Pay roll.....	58 25
27	Maj. J. R. McQuigg.....	Pay roll.....	38 50
27	Capt. W. A. Shaw.....	Pay roll.....	75 75
27	Capt. H. F. Hazlett.....	Pay roll.....	83 75
27	Capt. W. E. Walkup.....	Pay roll.....	72 50
27	Capt. R. O. Nichols.....	Pay roll.....	62 25
27	Capt. U. E. Clay.....	Pay roll.....	69 25
27	Capt. B. T. Craig.....	Pay roll.....	112 00
27	Lt. J. R. Rudd.....	Pay roll.....	73 25
27	Lt. F. G. Scott.....	Pay roll.....	57 75
29	Lt. Chas. R. Ames.....	Pay roll.....	157 75
27	Lafin & Rand Powder Co.....	Powder.....	70 25
27	Geo. D. Freeman.....	Sundry bills.....	18 00
31	Lt. Geo. M. Henry.....	Pay.....	187 22
31	Winchester Repeating Arms Co.....	Ammunition.....	60 00
31	Geo. D. Freeman.....	Pay roll.....	66 75
Nov. 1	Lt. M. S. Dodd.....	Pay roll.....	177 00
1	Richards Pharmacy.....	Drugs.....	54 25
			3 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Nov. 1	Capt. F. S. VanGorder	Transportation, etc., O. N. G. — Concluded.	
1	Capt. P. J. Heilman	Pay roll	\$71 00
1	Capt. O. B. Watters	Pay roll	87 50
1	Capt. H. M. Ulrich	Pay roll	69 00
1	Lt. L. C. Gens	Pay roll	65 25
1	Capt. W. H. Bradbury	Pay roll	60 75
2	Capt. H. C. Webster	Pay roll	85 50
2	Capt. E. G. Huntington	Pay roll	82 75
2	Capt. M. Garner	Pay roll	43 25
2	Capt. M. R. Limb	Pay roll	28 00
2	Capt. A. D. Hill	Pay roll	106 25
2	Capt. Pearl Willis	Pay roll	66 75
2	Capt. R. W. Knauss	Pay roll	127 50
3	Lt. J. D. Wise	Pay roll	64 75
2	Lt. F. R. Semon	Pay roll	95 75
2	Lt. W. S. Foster	Pay roll	43 25
3	W. W. Maholm & Co.	Flour	94 25
7	Maj. C. B. Winder	Pay and exp	10 00
8	Maj. MacLee Wilson	Pay	132 50
9	A. B. Critchfield	Expenses	10 50
9	Geo. D. Freeman	Sundries	32 00
15	Capt. N. H. Jackson	Pay roll	25 75
15	Maj. T. V. Dupuy	Pay	143 25
15	Gen'l W. V. McMaken	Pay	13 00
15	Geo. D. Freeman	Pay roll	18 00
	Total		182 00
		Tents and Tent Repairs.	
	Geo. D. Freeman	Pay rolls, etc	\$458 60
	Total		\$458 60
1904.			
Nov. 16	Lt. F. R. Lemon	Expense Military Companies	
16	Capt. P. J. Heilman	Expense	\$100 00
16	Capt. G. S. Hastings	Expense	100 00
16	Capt. Albert Wilson	Expense	100 00
16	Capt. F. M. Fanning	Expense	100 00
16	Capt. L. V. Stone	Expense	100 00
16	Lt. H. E. Kern	Expense	100 00
17	Maj. D. W. Iford	Expense	100 00
17	Capt. C. E. Pope	Expense	100 00
19	Capt. H. J. Heller	Expense	100 00
25	Capt. Dan Evans	Expense	100 00
25	Capt. A. N. French	Expense	100 00
26	Capt. Jno. Southam	Expense	100 00
28	Capt. W. L. David	Expense	100 00
29	Capt. R. O. Nichols	Expense	100 00
29	Capt. R. C. Todd	Expense	100 00
30	Col. H. G. Catrow	Expense	430 00
30	Capt. R. G. Sayre	Expense	100 00
30	Capt. L. W. Jaquith	Expense	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Expense Military Companies —Continued.			
1904.			
Dec. 6	Lt. E. E. Gauche	Expense	\$100 00
6	Capt. S. D. Palmer	Expense	100 00
6	Capt. E. J. Green	Expense	100 00
6	Capt. O. O. Fisher	Expense	100 00
8	Capt. A. E. Gale	Expense	100 00
12	Gen'l Chas. Dick	Expense	300 00
13	Lt. E. F. Armstrong	Expense	100 00
16	Lt. T. L. Andrews	Expense	100 00
21	Capt. E. C. Sayles	Expense	100 00
22	Capt. L. E. Ensign	Expense	100 00
23	Lt. W. J. Robey	Expense	100 00
23	Capt. Dan'l Fovargue	Expense	100 00
23	Capt. W. S. Kern	Expense	100 00
1905.			
Jan. 4	Capt. Geo. A. Batterson	Expense	100 00
5	Capt. T. O. Crosson	Expense	100 00
17	Capt. O. H. Hughes	Expense	100 00
19	Maj. C. E. Drake	Expense	100 00
31	Capt. J. M. Rieger	Expense	100 00
Feb. 9	Lt. F. K. Bowman	Expense	100 00
9	Capt. W. M. Scofield	Expense	100 00
10	Capt. E. W. Heisey	Expense	100 00
13	Capt. C. F. Geckler	Expense	100 00
21	Capt. F. A. Vincent	Expense	100 00
23	Capt. B. W. Haugh	Expense	100 00
28	Lt. J. C. Semon	Expense	100 00
Mar. 2	Capt. Harry Brosins	Expense	100 00
9	Lt. J. D. Wise	Expense	100 00
31	Capt. H. C. Webster	Expense	100 00
Apr. 10	Capt. Walter Elliott	Expense	100 00
Sept. 1	Lt. F. R. Semon	Expense	100 00
Oct. 5	Col. C. A. Thompson	Expense	446 61
5	Capt. H. D. Knox	Expense	100 00
6	Maj. J. C. Fulton	Expense	226 30
6	Col. C. S. Ammel	Expense	478 12
9	Capt. A. D. Hill	Expense	100 00
9	Capt. F. H. Zurfluh	Expense	100 00
9	Capt. F. M. Fanning	Expense	100 00
9	Capt. O. B. Watters	Expense	100 00
9	Capt. Lester Scott	Expense	100 00
9	Capt. U. E. Clay	Expense	100 00
9	Col. H. G. Catrow	Expense	446 61
10	Maj. J. R. McQuigg	Expense	226 29
10	Capt. C. E. Pope	Expense	100 00
10	Capt. E. C. Diltz	Expense	100 00
10	Capt. J. J. Metzger	Expense	100 00
12	Capt. W. D. Fulmer	Expense	100 00
12	Capt. Geo. H. Kelley	Expense	100 00
13	Capt. E. C. Oglesby	Expense	100 00
13	Capt. A. B. DeKay	Expense	100 00
13	Capt. B. P. Benton	Expense	100 00
13	Capt. C. F. Geckler	Expense	100 00
14	Capt. Geo. Florence	Expense	100 00
14	Capt. Wm. Boetlicher	Expense	100 00
14	Capt. Wm. H. Bradbury	Expense	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Expense Military Companies Continued.			
1905.			
Oct. 14	Capt. F. L. Oyler	Expense	\$100 00
14	Capt. W. R. Limb	Expense	100 00
14	Capt. Willis Bacon	Expense	100 00
17	Capt. W. M. Scofield	Expense	100 00
17	Capt. J. R. Southam	Expense	100 00
17	Capt. E. G. Martin	Expense	100 00
17	Col. E. S. Bryant	Expense	446 61
18	Capt. W. S. Kern	Expense	100 00
18	Capt. Alex. Robertson	Expense	100 00
18	Capt. Otto Fisher	Expense	100 00
18	Lt. H. H. Snively	Expense	100 00
19	Capt. H. J. Turney	Expense	100 00
19	Capt. E. C. Sayles	Expense	100 00
19	Capt. E. E. Ganskey	Expense	100 00
19	Capt. C. L. Clark	Expense	100 00
19	Maj. D. W. Iford	Expense	100 00
19	Capt. C. E. Frye	Expense	100 00
19	Capt. G. W. Platt	Expense	100 00
19	Capt. J. F. Hubbard	Expense	100 00
19	Capt. H. B. Glancy	Expense	100 00
19	Capt. E. W. Heisey	Expense	100 00
19	Capt. R. O. Nichols	Expense	100 00
19	Capt. H. D. Lease	Expense	100 00
19	Col. C. X. Zimmerman	Expense	446 61
20	Capt. W. A. Shaw	Expense	100 00
20	Capt. H. M. Bush	Expense	100 00
21	Capt. E. W. Briggs	Expense	100 00
21	Capt. F. R. Semon	Expense	100 00
21	Capt. G. A. Batterson	Expense	100 00
21	Capt. A. C. Gilpin	Expense	100 00
24	Col. L. W. Howard	Expense	446 61
24	Maj. F. W. Hendley	Expense	100 00
24	Capt. P. J. Ganzert	Expense	100 00
24	Capt. H. B. Williams	Expense	100 00
24	Capt. J. W. Row	Expense	100 00
24	Capt. J. A. Blais	Expense	100 00
24	Capt. E. P. Walser	Expense	100 00
25	Capt. F. E. Arnold	Expense	100 00
26	Capt. E. G. Huntington	Expense	100 00
26	Capt. R. G. Allen	Expense	100 00
27	Capt. Walter Elliott	Expense	100 00
27	Capt. B. L. Wallace	Expense	100 00
27	Capt. C. E. Drake	Expense	100 00
28	Capt. L. W. Jaquith	Expense	100 00
31	Capt. S. E. Lord	Expense	100 00
31	Capt. H. C. Armstrong	Expense	100 00
31	Capt. N. H. Jackson	Expense	100 00
Nov. 2	Capt. H. W. Ulrich	Expense	100 00
3	Capt. A. H. Wicks	Expense	100 00
4	Capt. O. H. Hughes	Expense	100 00
6	Gen'l W. V. McMaken	Expense	300 00
7	Capt. A. E. Gale	Expense	100 00
8	Capt. Geo. W. Leonard	Expense	100 00
8	Capt. I. K. Henshaw	Expense	100 00
13	Capt. B. T. Craig	Expense	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Expense Military Companies —Concluded.			
1905.			
Nov. 13	Capt. C. H. Kuck.....	Expense	\$100 00
14	Capt. C. G. Axline.....	Expense	100 00
15	Lt. I. N. Haughton.....	Expense	100 00
	Total .....	.....	\$16,193 76
Rent of Armories.			
1904.			
Nov. 16	Lt. H. E. Kern	Rent of armories.....	\$225 00
17	Maj. D. W. Iford.....	Rent of armories.....	150 00
21	Gen'l Chas. Dick	Rent of armories.....	25 00
22	Capt. P. J. Heilman	Rent of armories.....	150 00
25	Capt. B. W. Hough.....	Rent of armories.....	150 00
Dec. 14	Capt. H. C. Webster.....	Rent of armories.....	150 00
16	Capt. C. E. Patton.....	Rent of armories.....	150 00
22	Lt. L. T. Andrews.....	Rent of armories.....	150 00
31	A. B. Critchfield	Rent of armories.....	175 00
1905.			
Jan. 3	L. G. Scott.....	Rent of armories.....	150 00
4	Capt. C. E. Pope	Rent of armories.....	150 00
4	Capt. W. E. Thompson	Rent of armories.....	150 00
4	Maj. J. C. Fulton	Rent of armories.....	300 00
4	Maj. J. C. Fulton	Rent of armories.....	150 00
4	Capt. Geo. A. Batterson.....	Rent of armories.....	150 00
5	Capt. T. O. Crosson.....	Rent of armories.....	300 00
6	Lt. G. H. Kelly	Rent of armories.....	150 00
6	Lt. Ed. E. Gauche	Rent of armories.....	150 00
6	Capt. S. G. Silbaugh	Rent of armories.....	150 00
6	Capt. O. H. Hughes.....	Rent of armories.....	150 00
6	Capt. R. E. Hull	Rent of armories.....	150 00
6	Capt. Dan Fovargue	Rent of armories.....	150 00
6	Capt. H. B. Glancy.....	Rent of armories.....	150 00
6	Capt. W. F. Judson.....	Rent of armories.....	150 00
6	Capt. J. W. Row	Rent of armories.....	150 00
6	Capt. R. G. Sayre	Rent of armories.....	150 00
6	Capt. H. W. Ulrich	Rent of armories.....	150 00
6	Capt. B. T. Craig	Rent of armories.....	150 00
6	Capt. Albert Wilson	Rent of armories.....	150 00
6	Capt. H. D. Knox	Rent of armories.....	150 00
6	Capt. E. G. Huntington	Rent of armories.....	150 00
6	Capt. F. H. Zurfluh.....	Rent of armories.....	150 00
6	Capt. M. H. Abshire.....	Rent of armories.....	150 00
6	Capt. A. D. Hill.....	Rent of armories.....	150 00
6	Capt. O. B. Watters	Rent of armories.....	150 00
6	Capt. G. W. Platt	Rent of armories.....	150 00
6	Capt. J. A. Johnson	Rent of armories.....	150 00
6	Capt. E. C. Oglesby	Rent of armories.....	150 00
6	Maj. J. R. McQuigg.....	Rent of armories.....	300 00
6	Col. L. W. Howard	Rent of armories.....	300 00
7	Capt. E. G. Martin	Rent of armories.....	150 00
7	Capt. H. B. Williams	Rent of armories.....	150 00
7	Capt. M. R. Limb	Rent of armories.....	150 00
7	Capt. Geo. W. Leonard	Rent of armories.....	150 00
7	Capt. C. H. Post	Rent of armories.....	150 00
7	Capt. M. W. Mountcastle.....	Rent of armories.....	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1905.			
Jan. 7	Capt. R. O. Nichols	Rent of armories	\$150 00
7	Lt. T. L. Andrews	Rent of armories	150 00
7	Capt. W. L. David	Rent of armories	150 00
7	Capt. A. E. Gale	Rent of armories	150 00
7	Capt. J. M. Rieger	Rent of armories	150 00
7	Capt. W. H. Bradbury	Rent of armories	150 00
7	Capt. G. A. Callam	Rent of armories	150 00
7	Capt. W. V. Cooley	Rent of armories	150 00
9	Capt. W. E. Bryan	Rent of armories	150 00
9	Capt. S. K. Henshaw	Rent of armories	150 00
9	Capt. C. E. Pope	Rent of armories	150 00
9	Capt. O. O. Fisher	Rent of armories	150 00
9	Capt. C. H. Kuck	Rent of armories	150 00
9	Capt. F. T. Metz	Rent of armories	150 00
9	Capt. Wm. Yontz	Rent of armories	150 00
9	Capt. F. S. Vangorder	Rent of armories	150 05
9	Capt. J. H. Rhodes	Rent of armories	150 00
9	Capt. G. S. Hastings	Rent of armories	150 00
9	Capt. Willis Bacon	Rent of armories	150 00
9	Lt. B. Kitzler	Rent of armories	150 00
9	Col. C. F. Hake Jr	Rent of armories	300 00
10	Capt. S. D. Palmer	Rent of armories	150 00
10	Capt. J. J. Metzger	Rent of armories	150 00
10	Capt. P. J. Heilman	Rent of armories	150 00
10	Capt. H. M. Bush	Rent of armories	150 00
10	Capt. E. J. Green	Rent of armories	150 00
10	Capt. P. J. Curren	Rent of armories	150 00
10	Capt. R. W. Knauss	Rent of armories	150 00
10	Capt. Alex. Robertson	Rent of armories	150 00
10	Lt. Jno. R. Southam	Rent of armories	150 00
11	Capt. L. W. Jaquith	Rent of armories	150 00
11	Capt. R. G. Allen	Rent of armories	150 00
11	Capt. R. G. Allen	Rent of armories	150 00
11	Capt. F. L. Oyler	Rent of armories	150 00
11	Col. Ed. Vollrath	Rent of armories	300 00
11	Gen'l W. V. McMaken	Rent of armories	25 00
12	Maj. J. C. Fulton	Rent of armories	150 00
12	Maj. D. W. Iford	Rent of armories	150 00
12	Capt. K. W. Hughes	Rent of armories	150 00
12	Capt. A. H. Wicks	Rent of armories	150 00
12	Capt. E. E. Gauche	Rent of armories	150 00
13	Capt. W. S. Fulmer	Rent of armories	150 00
14	Capt. E. C. Sayles	Rent of armories	150 00
14	Capt. W. S. Bradford	Rent of armories	150 00
14	Capt. F. M. Fanning	Rent of armories	150 00
16	Capt. L. E. Ensign	Rent of armories	150 00
16	Capt. C. E. Patton	Rent of armories	150 00
16	Capt. L. V. Stone	Rent of armories	150 00
16	Col. E. S. Bryant	Rent of armories	300 00
17	Gen'l Jno. C. Speaks	Rent of armories	25 00
17	Lt. E. F. Armstrong	Rent of armories	150 00
17	Col. C. S. Ammel	Rent of armories	300 00
18	Capt. A. N. French	Rent of armories	150 00
18	Capt. A. N. French	Rent of armories	150 00
18	Capt. A. V. Miller	Rent of armories	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Con- tinued.	
1905.			
Jan. 18	Capt. C. L. Bond.....	Rent of armories.....	\$100 00
19	Capt. Geo. Florence	Rent of armories.....	150 00
19	Capt. W. F. Ellicott	Rent of armories.....	150 00
19	Capt. F. R. Beer	Rent of armories.....	150 00
19	Capt. J. F. Hubbard.....	Rent of armories.....	150 00
19	Capt. R. L. Hubler	Rent of armories.....	150 00
19	Capt. W. S. Kern	Rent of armories.....	150 00
19	Capt. W. H. Watts	Rent of armories.....	150 00
19	Capt. J. A. Blais	Rent of armories.....	150 00
19	Maj. C. E. Drake.....	Rent of armories.....	300 00
24	Capt. H. H. Armstrong.....	Rent of armories.....	150 00
24	Capt. E. C. Stacey	Rent of armories.....	150 00
26	Capt. W. E. Stimmel.....	Rent of armories.....	150 00
27	Lt. H. E. Kern	Rent of armories.....	150 00
28	Capt. F. J. Zang	Rent of armories.....	150 00
30	Capt. W. E. Walkup.....	Rent of armories.....	150 00
31	Capt. Dan Evans.....	Rent of armories.....	150 00
31	Capt. Dan Evans.....	Rent of armories.....	150 00
31	Capt. E. W. Heisey	Rent of armories.....	150 00
31	Capt. E. W. Heisey	Rent of armories.....	75 00
31	Capt. Henry Brosins.....	Rent of armories.....	150 00
31	Lt. F. K. Bowman.....	Rent of armories.....	150 00
Feb. 1	Lt. F. R. Semon.....	Rent of armories.....	150 00
3	Col. C. X. Zimmerman	Rent of armories.....	300 00
4	Capt. Geo. S. Blanchard	Rent of armories.....	300 00
4	Col. C. A. Thompson	Rent of armories.....	300 00
4	Capt. W. M. Scofield.....	Rent of armories.....	300 00
4	Capt. K. I. Best	Rent of armories.....	150 00
7	Capt. A. C. Gilpin	Rent of armories.....	150 00
8	Gen'l Chas. Dick	Rent of armories.....	25 00
9	Lt. E. W. McNelly.....	Rent of armories.....	150 00
9	Lt. F. J. Schmitt.....	Rent of armories.....	150 00
9	Lt. L. C. Gens	Rent of armories.....	150 00
9	Lt. F. K. Bowman.....	Rent of armories.....	150 00
17	Capt. Walter Elliott	Rent of armories.....	150 00
18	Col. H. G. Catrow	Rent of armories.....	300 00
23	Capt. B. W. Hough	Rent of armories.....	150 00
27	Capt. C. F. Geckler	Rent of armories.....	150 00
28	Lt. J. C. Semon	Rent of armories.....	150 00
Mar. 6	Capt. F. A. Vincent	Rent of armories.....	150 00
8	Capt. R. C. Todd.....	Rent of armories.....	150 00
9	Col. Ed. Vollrath.....	Rent of armories.....	150 00
22	Lt. F. R. Semon.....	Rent of armories.....	150 00
27	Capt. H. C. Webster	Rent of armories.....	150 00
30	Col. C. S. Ammel.....	Rent of armories.....	150 00
31	A. B. Critchfield	Rent of armories.....	175 00
31	Capt. W. E. Thompson	Rent of armories.....	150 00
April 1	Capt. Jno. C. Fulton.....	Rent of armories.....	300 00
1	Col. C. S. Ammel.....	Rent of armories.....	300 00
3	Col. C. F. Hake Jr.....	Rent of armories.....	300 00
3	Gen'l J. C. Speaks	Rent of armories.....	25 00
3	Capt. G. A. Batterson	Rent of armories.....	150 00
3	Capt. F. M. Fanning.....	Rent of armories.....	150 00
3	Capt. L. G. Scott.....	Rent of armories.....	150 00
3	Capt. Geo. W. Leonard	Rent of armories.....	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1905.			
April 3	Capt. J. A. Johnson	Rent of armories	\$150 00
3	Capt. M. R. Limb	Rent of armories	150 00
3	Capt. H. D. Knox	Rent of armories	150 00
3	Capt. L. G. Silbaugh	Rent of armories	150 00
3	Capt. R. G. Sayre	Rent of armories	150 00
3	Capt. Albert Wilson	Rent of armories	150 00
3	Capt. Willis Bacon	Rent of armories	150 00
3	Capt. J. H. Rhodes	Rent of armories	150 00
3	Capt. O. H. Hughes	Rent of armories	150 00
3	Capt. M. H. Abshire	Rent of armories	150 00
3	Capt. F. H. Zurfluh	Rent of armories	150 00
3	Capt. Geo. H. Kelley	Rent of armories	150 00
3	Capt. H. B. Glancey	Rent of armories	150 00
3	Lt. F. R. Semon	Rent of armories	150 00
4	Capt. F. K. Bowman	Rent of armories	150 00
4	Capt. J. M. Rieger	Rent of armories	150 00
4	Capt. G. S. Hastings	Rent of armories	150 00
4	Capt. L. V. Stone	Rent of armories	150 00
4	Capt. O. B. Watters	Rent of armories	150 00
4	Capt. C. E. Pope	Rent of armories	150 00
4	Capt. E. G. Huntington	Rent of armories	150 00
4	Capt. A. D. Hill	Rent of armories	150 00
4	Capt. H. W. Ulrich	Rent of armories	150 00
4	Capt. E. C. Oglesby	Rent of armories	150 00
4	Capt. R. C. Todd	Rent of armories	150 00
4	Capt. E. J. Green	Rent of armories	150 00
4	Capt. O. O. Fisher	Rent of armories	150 00
4	Capt. A. C. Gilpin	Rent of armories	150 00
4	Capt. Dan'l Fovargue	Rent of armories	150 00
4	Capt. C. E. Patton	Rent of armories	150 00
4	Capt. G. W. Platt	Rent of armories	150 00
4	Capt. H. D. Lease	Rent of armories	150 00
4	Capt. A. E. Gale	Rent of armories	150 00
4	Capt. W. E. Walkup	Rent of armories	150 00
4	Capt. A. H. Wicks	Rent of armories	150 00
4	Capt. T. O. Crosson	Rent of armories	150 00
4	Capt. W. C. Yontz	Rent of armories	150 00
4	Capt. B. T. Craig	Rent of armories	150 00
4	Capt. J. C. Semon	Rent of armories	150 00
4	Capt. A. B. DeKay	Rent of armories	100 00
4	Col. L. W. Howard	Rent of armories	300 00
4	Maj. D. W. Iford	Rent of armories	150 00
4	Gen'l W. V. McMaken	Rent of armories	25 00
5	Capt. Geo. S. Blanchard	Rent of armories	150 00
5	Capt. Alex. Robertson	Rent of armories	150 00
5	Capt. W. S. Fulmer	Rent of armories	150 00
5	Capt. H. D. Hack	Rent of armories	150 00
5	Capt. P. J. Curren	Rent of armories	150 00
5	Capt. H. P. Brosius	Rent of armories	150 00
5	Capt. H. W. Hughes	Rent of armories	150 00
5	Capt. R. O. Nichols	Rent of armories	150 00
5	Capt. W. F. Judson	Rent of armories	150 00
5	Capt. A. N. French	Rent of armories	150 00
5	Capt. F. S. VanGorder	Rent of armories	150 00
5	Capt. C. L. Bond	Rent of armories	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1905.			
April 5	Capt. W. M. Scofield.....	Rent of armories.....	\$150 00
5	Capt. W. L. David.....	Rent of armories.....	150 00
5	Capt. J. A. McPheeters.....	Rent of armories.....	150 00
5	Capt. F. J. Zang.....	Rent of armories.....	150 00
5	Capt. W. E. Bryan.....	Rent of armories.....	150 00
5	Lt. F. R. Semon.....	Rent of armories.....	150 00
5	Col. C. X. Zimmerman.....	Rent of armories.....	300 00
5	Col. E. S. Bryant.....	Rent of armories.....	300 00
5	Capt. F. L. Oyler.....	Rent of armories.....	150 00
6	Capt. H. M. Bush.....	Rent of armories.....	150 00
6	Capt. C. D. Bull.....	Rent of armories.....	150 00
6	Capt. J. W. Row.....	Rent of armories.....	150 00
6	Capt. N. H. Jackson.....	Rent of armories.....	150 00
6	Capt. M. W. Mountcastle.....	Rent of armories.....	150 00
6	Capt. P. J. Heilman.....	Rent of armories.....	150 00
6	Capt. F. T. Metz.....	Rent of armories.....	150 00
6	Capt. A. V. Miller.....	Rent of armories.....	150 00
6	Capt. H. B. Williams.....	Rent of armories.....	150 00
6	Capt. R. E. Hull.....	Rent of armories.....	150 00
6	Capt. E. E. Gauche.....	Rent of armories.....	150 00
6	Lt. J. R. Southam.....	Rent of armories.....	150 00
7	Capt. E. C. Diltz.....	Rent of armories.....	150 00
7	Capt. K. I. Best.....	Rent of armories.....	150 00
7	Capt. L. W. Jaquith.....	Rent of armories.....	150 00
7	Capt. G. S. Taylor.....	Rent of armories.....	150 00
7	Capt. R. G. Allen.....	Rent of armories.....	150 00
7	Capt. F. E. Arnold.....	Rent of armories.....	150 00
8	Capt. F. R. Beer.....	Rent of armories.....	150 00
8	Capt. C. H. Kuck.....	Rent of armories.....	150 00
8	Capt. W. S. Bradford.....	Rent of armories.....	150 00
10	Capt. W. V. Cooley.....	Rent of armories.....	150 00
10	Capt. Walter Elliott.....	Rent of armories.....	150 00
10	Capt. W. H. Bradbury.....	Rent of armories.....	150 00
11	Capt. E. C. Sayles.....	Rent of armories.....	150 00
11	Capt. J. J. Metzger.....	Rent of armories.....	150 00
11	Capt. L. E. Ensign.....	Rent of armories.....	150 00
11	Capt. W. E. Stimmel.....	Rent of armories.....	150 00
11	Lt. J. A. Stern.....	Rent of armories.....	150 00
11	Maj. J. R. McQuigg.....	Rent of armories.....	300 00
12	Capt. E. W. Heisey.....	Rent of armories.....	150 00
12	Capt. M. A. Charlton.....	Rent of armories.....	150 00
12	Lt. E. W. Briggs.....	Rent of armories.....	150 00
12	Capt. H. C. Webster.....	Rent of armories.....	150 00
13	Capt. E. G. Martin.....	Rent of armories.....	150 00
13	Capt. S. K. Henshaw.....	Rent of armories.....	150 00
13	Capt. J. A. Blais.....	Rent of armories.....	150 00
13	Capt. C. E. Frye.....	Rent of armories.....	150 00
13	Capt. W. S. Kern.....	Rent of armories.....	150 00
13	Capt. J. F. Hubbard.....	Rent of armories.....	150 00
13	Maj. C. E. Drake.....	Rent of armories.....	150 00
13	Lt. T. J. Schmitt.....	Rent of armories.....	150 00
13	Lt. L. C. Gens.....	Rent of armories.....	150 00
13	Col. H. G. Catrow.....	Rent of armories.....	300 00
14	Capt. R. W. Knauss.....	Rent of armories.....	150 00
15	Lt. H. J. Eagle.....	Rent of armories.....	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1905.			
April 17	Capt. Dan Evans	Rent of armories	\$150 00
18	Lt. E. W. Briggs	Rent of armories	150 00
19	Col. Edwd. Vollrath	Rent of armories	300 00
24	Capt. Geo. Florence	Rent of armories	150 00
25	Col. C. A. Thompson	Rent of armories	300 00
26	Capt. C. F. Geckler	Rent of armories	150 00
May 5	Capt. H. J. Heller	Rent of armories	150 00
10	Capt. H. J. Heller	Rent of armories	150 00
16	Col. L. W. Howard	Rent of armories	150 00
19	Lt. A. F. Nicklett	Rent of armories	150 00
24	Capt. E. C. Stacey	Rent of armories	150 00
June 8	Capt. B. W. Haugh	Rent of armories	150 00
30	A. B. Critchfield	Rent of armories	175 00
July 1	Maj. J. C. Fulton	Rent of armories	300 00
1	Col. C. A. Thompson	Rent of armories	300 00
1	Capt. Geo. S. Blanchard	Rent of armories	150 00
1	Capt. F. H. Zurfluh	Rent of armories	150 00
1	Capt. H. D. Knox	Rent of armories	150 00
1	Capt. L. G. Silbaugh	Rent of armories	150 00
1	Col. C. S. Ammel	Rent of armories	300 00
3	Capt. E. G. Huntington	Rent of armories	150 00
3	Capt. O. H. Hughes	Rent of armories	150 00
3	Capt. H. B. Glancy	Rent of armories	150 00
3	Capt. W. V. Cooley	Rent of armories	150 00
3	Capt. S. E. Lord	Rent of armories	150 00
3	Capt. M. R. Limb	Rent of armories	150 00
3	Capt. F. S. VanGorder	Rent of armories	150 00
3	Capt. A. N. French	Rent of armories	150 00
3	Capt. Albert Wilson	Rent of armories	150 00
3	Capt. H. D. Lease	Rent of armories	150 00
3	Capt. H. H. Wettengel	Rent of armories	150 00
3	Capt. A. V. Miller	Rent of armories	150 00
3	Capt. R. C. Todd	Rent of armories	150 00
3	Capt. W. E. Bryan	Rent of armories	150 00
3	Capt. Geo. W. Leonard	Rent of armories	150 00
3	Capt. H. G. Webster	Rent of armories	150 00
3	Capt. E. G. Martin	Rent of armories	150 00
3	Capt. H. J. Turney	Rent of armories	150 00
3	Capt. A. N. Wicks	Rent of armories	150 00
3	Capt. A. E. Gale	Rent of armories	150 00
3	Capt. Wm. Yontz	Rent of armories	150 00
3	Capt. B. F. Craig	Rent of armories	150 00
3	Capt. D. W. Iford	Rent of armories	150 00
3	Capt. R. G. Allen	Rent of armories	150 00
3	Capt. F. L. Ogin	Rent of armories	150 00
3	Capt. J. C. Semon	Rent of armories	150 00
3	Capt. B. Keiser	Rent of armories	150 00
3	Capt. G. W. Platt	Rent of armories	150 00
3	Capt. Otto Fisher	Rent of armories	150 00
3	Capt. E. M. Slemmons	Rent of armories	150 00
3	Capt. Geo. F. Kelly	Rent of armories	150 00
3	Capt. G. S. Taylor	Rent of armories	150 00
3	Col. H. G. Catrow	Rent of armories	300 00
3	Col. Chas. X. Zimmerman	Rent of armories	300 00
3	Col. Chas. F. Hake, Jr	Rent of armories	300 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.		
1905.				
July	3	Lt. T. L. Andrews	Rent of armories	\$150 00
	3	Gen'l J. C. Speaks	Rent of armories	25 00
	5	Lt. C. L. Cowman	Rent of armories	150 00
	5	Capt. T. M. Bush	Rent of armories	150 00
	5	Capt. Alex. Robertson	Rent of armories	150 00
	5	Capt. Jos. A. Johnson	Rent of armories	150 00
	5	Capt. N. H. Jackson	Rent of armories	150 00
	5	Capt. F. E. Arnold	Rent of armories	150 00
	5	Capt. P. J. Heilman	Rent of armories	150 00
	5	Capt. J. R. Southam	Rent of armories	150 00
	5	Capt. W. E. Walkup	Rent of armories	150 00
	5	Capt. H. J. Heller	Rent of armories	150 00
	5	Capt. E. C. Diltz	Rent of armories	150 00
	5	Capt. K. I. Best	Rent of armories	150 00
	5	Capt. M. H. Abshire	Rent of armories	150 00
	5	Capt. R. G. Sayre	Rent of armories	150 00
	5	Capt. H. M. Ulrich	Rent of armories	150 00
	5	Capt. P. S. Fulmer	Rent of armories	150 00
	5	Capt. G. A. Batterson	Rent of armories	150 00
	5	Lt. F. R. Semon	Rent of armories	150 00
	5	Lt. U. E. Clay	Rent of armories	150 00
	5	Col. L. W. Howard	Rent of armories	300 00
	6	Capt. J. F. Hubbard	Rent of armories	150 00
	6	Capt. H. B. Williams	Rent of armories	150 00
	6	Capt. W. S. Kern	Rent of armories	150 00
	6	Capt. J. A. Blais	Rent of armories	150 00
	6	Capt. E. E. Gauche	Rent of armories	150 00
	6	Capt. A. C. Gilpin	Rent of armories	150 00
	6	Capt. R. W. Knauss	Rent of armories	150 00
	6	Capt. Dan'l Evans	Rent of armories	150 00
	6	Lt. H. F. Hazlett	Rent of armories	150 00
	6	Benj. Kitzler	Rent of armories	150 00
	6	Capt. C. R. Ames	Rent of armories	150 00
	6	Capt. W. A. Shaw	Rent of armories	150 00
	7	Capt. Walter Elliott	Rent of armories	150 00
	7	Capt. J. W. Row	Rent of armories	150 00
	8	Capt. O. B. Watters	Rent of armories	150 00
	8	Capt. A. D. Hill	Rent of armories	150 00
	8	Capt. C. H. Kuck	Rent of armories	150 00
	8	Capt. W. S. Bradford	Rent of armories	150 00
	8	Capt. W. M. Scofield	Rent of armories	150 00
	8	Capt. S. G. Hastings	Rent of armories	150 00
	10	Capt. L. W. Jaquith	Rent of armories	150 00
	10	Capt. S. K. Henshaw	Rent of armories	150 00
	10	Capt. J. J. Metzger	Rent of armories	150 00
	11	Gen'l W. V. McMaken	Rent of armories	25 00
	11	Capt. M. A. Charlton	Rent of armories	150 00
	11	Capt. W. H. Bradbury	Rent of armories	150 00
	12	Col. E. S. Bryant	Rent of armories	300 00
	13	Maj. J. C. Fulton	Rent of armories	300 00
	17	Capt. E. C. Sayles	Rent of armories	150 00
	19	Capt. C. E. Frye	Rent of armories	150 00
	19	Capt. Willis Bacon	Rent of armories	150 00
	19	Lt. F. J. Schmitt	Rent of armories	150 00
	19	Lt. A. F. Nicklett	Rent of armories	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Con- tinued.	
1905.			
July 19	Lt. L. C. Gens	Rent of armories	\$150 00
21	Capt. L. G. Scott	Rent of armories	150 00
21	Capt. Pearl Willis	Rent of armories	150 00
21	Capt. Geo. Florence	Rent of armories	150 00
22	Capt. C. E. Pope	Rent of armories	150 00
22	Capt. H. B. DeKay	Rent of armories	150 00
Aug. 3	Capt. R. E. Hull	Rent of armories	150 00
3	Lt. E. L. Clark	Rent of armories	150 00
5	Col. Ed. Vollrath	Rent of armories	300 00
8	Maj. C. E. Drake	Rent of armories	150 00
15	Capt. R. O. Nichols	Rent of armories	150 00
15	Capt. L. J. Hostetter	Rent of armories	150 00
17	Capt. M. N. Poe	Rent of armories	150 00
17	Capt. E. W. Husey	Rent of armories	150 00
29	Capt. T. O. Crosson	Rent of armories	150 00
30	Capt. C. F. Geckler	Rent of armories	150 00
31	Capt. E. C. Stacey	Rent of armories	150 00
Sept. 15	Capt. J. M. Rieger	Rent of armories	150 00
15	Maj. J. A. McQuigg	Rent of armories	300 00
18	Capt. F. M. Fanning	Rent of armories	150 00
20	Capt. H. P. Brosius	Rent of armories	150 00
21	Lt. F. R. Semon	Rent of armories	150 00
28	Capt. Wm. Boetticher	Rent of armories	150 00
Oct. 2	A. B. Critchfield	Rent of armories	175 00
4	Maj. J. C. Fulton	Rent of armories	300 00
4	Col. C. A. Thompson	Rent of armories	300 00
4	Capt. G. W. Platt	Rent of armories	150 00
4	Capt. H. D. Knox	Rent of armories	150 00
4	Capt. A. N. French	Rent of armories	150 00
4	Capt. A. B. Glancy	Rent of armories	150 00
5	Capt. F. L. Oyler	Rent of armories	150 00
5	Capt. H. W. Ulrich	Rent of armories	150 00
5	Capt. F. H. Zurfluh	Rent of armories	150 00
5	Capt. E. G. Huntington	Rent of armories	150 00
5	Capt. H. C. Armstrong	Rent of armories	150 00
5	Capt. H. H. Wettengel	Rent of armories	150 00
5	Capt. Geo. S. Blanchard	Rent of armories	150 00
5	Capt. Alex. Robertson	Rent of armories	150 00
5	Capt. N. E. Jackson	Rent of armories	150 00
5	Capt. H. J. Turney	Rent of armories	150 00
5	Capt. G. W. Leonard	Rent of armories	150 00
5	Col. Z. X. Zimmerman	Rent of armories	300 00
5	Col. C. S. Ammel	Rent of armories	300 00
6	Col. H. G. Catrow	Rent of armories	300 00
6	Col. E. S. Bryant	Rent of armories	300 00
6	Capt. E. E. Gauche	Rent of armories	150 00
6	Capt. F. M. Fanning	Rent of armories	150 00
6	Capt. S. E. Lord	Rent of armories	150 00
6	Capt. H. I. Best	Rent of armories	150 00
6	Capt. E. G. Martin	Rent of armories	150 00
6	Capt. F. E. Arnold	Rent of armories	150 00
6	Capt. H. D. Lease	Rent of armories	150 00
6	Capt. Wm. Yontz	Rent of armories	150 00
6	Capt. A. V. Miller	Rent of armories	150 00
6	Capt. E. C. Oglesby	Rent of armories	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Rent of Armories—Continued.			
1905.			
Oct. 6	Capt. S. K. Henshaw	Rent of armories	\$150 00
6	Capt. B. P. Benton	Rent of armories	150 00
6	Capt. H. B. Williams	Rent of armories	150 00
6	Capt. Geo. F. Kelly	Rent of armories	150 00
7	Capt. U. E. Clay	Rent of armories	150 00
7	Capt. W. E. Walkup	Rent of armories	150 00
7	Capt. R. O. Nichols	Rent of armories	150 00
7	Capt. P. J. Heilman	Rent of armories	150 00
9	Capt. G. S. Taylor	Rent of armories	150 00
9	Capt. A. D. Hill	Rent of armories	150 00
9	Capt. M. H. Abshire	Rent of armories	150 00
9	Capt. R. G. Sayre	Rent of armories	150 00
9	Capt. G. S. Hastings	Rent of armories	150 00
9	Capt. O. B. Watters	Rent of armories	150 00
9	Capt. O. H. Hughes	Rent of armories	150 00
9	Capt. Lester Scott	Rent of armories	150 00
9	Capt. L. J. Hostetter	Rent of armories	150 00
9	Capt. J. J. Metzger	Rent of armories	150 00
9	Capt. W. S. Fulmer	Rent of armories	150 00
9	Capt. B. W. Hough	Rent of armories	150 00
9	Capt. Otto Fisher	Rent of armories	150 00
9	Capt. Bert Keiser	Rent of armories	150 00
9	Col. Ed. Vollrath	Rent of armories	300 00
9	Gen'l J. C. Speaks	Rent of armories	25 00
9	Capt. C. G. Axline	Rent of armories	150 00
10	Capt. F. S. VanGorder	Rent of armories	150 00
10	Capt. C. E. Pope	Rent of armories	150 00
10	Capt. E. C. Diltz	Rent of armories	150 00
10	Capt. H. M. Bush	Rent of armories	150 00
10	Capt. W. H. Bradbury	Rent of armories	150 00
10	Capt. Albert Wilson	Rent of armories	150 00
11	Capt. Geo. Florence	Rent of armories	150 00
11	Capt. Walter Elliott	Rent of armories	150 00
11	Capt. Dan'l Evans	Rent of armories	150 00
11	Capt. W. M. Scofield	Rent of armories	150 00
12	Capt. H. F. Hazlett	Rent of armories	150 00
12	Capt. A. C. Gilpin	Rent of armories	150 00
12	Gen'l W. V. McMaken	Rent of armories	25 00
13	Capt. J. A. Johnson	Rent of armories	150 00
16	Col. C. F. Hake	Rent of armories	300 00
16	Capt. W. S. Kern	Rent of armories	150 00
16	Capt. R. W. Knauss	Rent of armories	150 00
18	Lt. H. H. Snively	Rent of armories	150 00
18	Capt. W. A. Shaw	Rent of armories	150 00
18	Capt. B. T. Craig	Rent of armories	150 00
18	Capt. R. G. Allen	Rent of armories	150 00
18	Capt. E. C. Stacey	Rent of armories	150 00
19	Capt. H. P. Brosius	Rent of armories	150 00
19	Capt. M. N. Poe	Rent of armories	150 00
19	Maj. D. W. Iford	Rent of armories	150 00
19	Capt. B. L. Wallace	Rent of armories	150 00
19	Capt. C. E. Frye	Rent of armories	150 00
19	Capt. J. F. Hubbard	Rent of armories	150 00
19	Capt. J. A. Blasis	Rent of armories	150 00
19	Capt. A. B. DeKay	Rent of armories	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Rent of Armories—Concluded.			
1905.			
Oct. 19	Capt. E. C. Sayles	Rent of armories	\$150 00
19	Capt. M. R. Limb	Rent of armories	150 00
19	Capt. C. L. Clark	Rent of armories	150 00
19	Capt. J. M. Row	Rent of armories	150 00
19	Capt. W. S. Bradford	Rent of armories	150 00
19	Capt. Pearl Willis	Rent of armories	150 00
19	Capt. C. E. Drake	Rent of armories	150 00
19	Capt. A. F. Nicklett	Rent of armories	150 00
19	Col. L. W. Howard	Rent of armories	300 00
20	Lt. F. R. Semon	Rent of armories	150 00
21	Capt. E. W. Briggs	Rent of armories	150 00
24	Maj. F. W. Hendley	Rent of armories	150 00
24	Capt. C. H. Kuck	Rent of armories	150 00
24	Capt. C. F. Geckler	Rent of armories	150 00
24	Capt. G. A. Batterson	Rent of armories	150 00
24	Capt. E. P. Walser	Rent of armories	150 00
25	Capt. Willis Bacon	Rent of armories	150 00
26	Capt. R. E. Hull	Rent of armories	150 00
30	Capt. E. W. Briggs	Rent of armories	150 00
Nov. 7	Capt. H. C. Webster	Rent of armories	150 00
10	Capt. J. R. Southam	Rent of armories	150 00
11	Gen'l Chas. Dick	Rent of armories	50 00
15	Lt. I. N. Houghton	Rent of armories	150 00
	Total		\$81,600 00
Uniforms, Overcoats, Blankets and Equipments.			
1905.			
Feb. 25	Geo. D. Freeman	Pay roll	\$145 20
27	Winchester Repeating Arms Co.	Sundries	23 12
Mar. 11	The M. C. Lilley & Co	Sundries	404 28
22	Geo. B. Donavin & Co	Cap devices	6 16
31	Geo. D. Freeman	Pay roll	295 10
April 14	The M. C. Lilley & Co	Sundries	90 95
24	Winchester Repeating Arms Co.	Sundries	23 12
29	Geo. D. Freeman	Pay roll	115 00
May 5	D. L. Auld	Badges	32 00
11	The Hayes Bros. Co	Sundries	6 50
17	The M. C. Lilley & Co	Sundries	25 50
20	The Columbus Sporting Goods Co.	Sundries	6 00
24	Capt. H. C. Webster	Remodeling switch board.	9 10
31	Geo. D. Freeman	Pay roll	349 81
June 10	D. L. Auld	Badges	8 00
19	Eaton Machine Works	Sundries	5 00
29	Winchester Repeating Arms Co.	Sundries	7 50
30	Geo. D. Freeman	Pay roll	145 90
July 24	Geo. B. Donavin	Merchandise	840 00
31	Geo. D. Freeman	Pay roll	172 90
Aug. 10	Winchester Repeating Arms Co.	Sundries	8 60
15	Geo. D. Freeman	Pay roll	86 45
26	Geo. D. Freeman	Camp supplies, etc	118 43
Sept. 1	Geo. D. Freeman	Repairing field ranges	457 60
6	The M. C. Lilley & Co	Sundries	13 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Uniforms, Overcoats, Blankets, and Equipments— Concluded.	
Sept. 14	Geo. B. Donavin & Co	Sundries.....	\$90 80
Oct. 17	Geo. B. Donavin & Co	Uniforms.....	19 30
31	Geo. D. Freeman.....	Pay roll.....	122 10
Nov. 3	Col. E. T. Miller.....	Thirty-five emergency cases	311 15
15	Geo. D. Freeman.....	Pay roll.....	66 95
	Total		\$4,006 37
		Salary of Engineer. State House.	
	Glen G. Weinman		\$1,041 78
	Total		\$1,041 78
		Salary Supt. Laborers. State House.	
	C. F. DeLong		\$900 00
	Total		\$900 00
		Salaries Firemen. State House.	
	Jos. F. McMeekin		\$900 00
	Newton Wallace		900 00
	Riley Harrod		250 00
	Wm. Phillips.....		900 00
	E. A. Spaith.....		244 00
	Geo. A. Keys		25 00
	Karl M. Kent.....		105 00
	F. J. Styron		2 00
	J. H. Mitchell.....		637 50
	Total		\$3,963 50
		Visitors' Attendants. State House.	
	Geo. M. Ziegler		\$720 00
	D. S. Latham.....		720 00
	Total		\$1,440 00
		Custodians of Flag Room.	
	George Feeney		\$855 00
	Geo. C. Morris		317 50
	C. D. Beman		362 50
	Total		\$1,535 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Day Policemen.	
	Chas. M. Schofield .....	.....	\$720 00
	Jno. McClay .....	.....	720 00
	Total .....	.....	\$1,440 00
		Night Policemen.	
	J. D. Newton .....	.....	\$800 00
	J. W. Kirkendall .....	.....	800 00
	Total .....	.....	\$1,600 00
		Elevator Attendants.	
	James Cavett .....	.....	\$720 00
	Henry Lorbach .....	.....	720 00
	Total .....	.....	\$1,440 00
		Regular Laborers—State House.	
	John F. Burns .....	.....	\$46 00
	George W. Elwell .....	.....	626 00
	J. E. Jenkins .....	.....	626 00
	W. H. Minser .....	.....	420 00
	W. H. Carpenter .....	.....	626 00
	Chas. McGuire .....	.....	626 00
	Frank Reynolds .....	.....	626 00
	J. B. Gelven .....	.....	210 00
	R. F. Dorsey .....	.....	416 00
	J. Simeral .....	.....	626 00
	J. K. Teal .....	.....	626 00
	G. M. Fix .....	.....	626 00
	Geo. A. Keys .....	.....	150 00
	Total .....	.....	\$6,250 00
		Extra Laborers—State House.	
	M. D. Griffin .....	.....	\$585 00
	J. B. Gelven .....	.....	364 00
	W. H. Minser .....	.....	102 00
	J. Simeral .....	.....	4 00
	Jno. A. Romosier .....	.....	284 00
	J. F. Burns .....	.....	136 00
	J. K. Teal .....	.....	9 33
	F. J. Styron .....	.....	364 00
	Total .....	.....	\$1,848 33
		Flags for State House.	
1905.			
Jan. 13	The M. C. Lilley & Co	Flags	\$9 27
May 11	Geo. B. Donavin & Co	Flags	17 72

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Flags for State House--- Concluded.	
July 24	Geo. B. Donavin & Co	Flags	\$5 36
Sept. 14	Geo. B. Donavin & Co	Flags	17 13
	Total		\$49 48
1905.		Furniture and Repairs.	
Feb. 20	McAllister, Mohler & Co	Table	\$48 00
	Total		\$48 00
1904.		Fuel for State House.	
Dec. 8	Central Ohio Nat'l Gas & Fuel Co	Fuel	\$30 25
12	Johnson Coal Mining Co	Coal	260 66
14	Johnson Coal Mining Co	Coal	459 34
31	Central Ohio Nat'l Gas & Fuel Co	Gas	33 75
1905.			
Jan. 24	Johnson Coal Mining Co	Coal	827 10
Feb. 1	Central Ohio Nat'l Gas & Fuel Co	Gas	35 25
6	Columbus Dispatch	Advertising	9 00
8	Citizen Publishing Co	Advertising	9 15
20	Johnson Coal Mining Co	Coal	888 24
20	Central Ohio Nat'l Gas & Fuel Co	Gas	44 25
Mar. 16	Johnson Coal Mining Co	Coal	819 00
25	Central Ohio Nat'l Gas & Fuel Co	Gas	56 50
April 27	Central Ohio Nat'l Gas & Fuel Co	Gas	41 50
May 11	Johnson Coal Mining Co	Coal	430 65
22	Central Ohio Nat'l Gas & Fuel Co	Gas	57 25
June 16	Johnson Coal Mining Co	Coal	282 79
17	Central Ohio Nat'l Gas & Fuel Co	Gas	28 00
Aug. 2	Central Ohio Nat'l Gas & Fuel Co	Gas	13 00
23	Johnson Coal Mining Co	Coal	91 66
Sept. 15	Central Ohio Nat'l Gas & Fuel Co	Gas	29 50
Oct. 13	Johnson Coal Mining Co	Coal	10 18
24	Johnson Coal Mining Co	Coal	95 12
Nov. 14	Central Ohio Nat'l Gas & Fuel Co	Gas	35 00
	Total		\$4,587 14
		Water Rent for State House.	
	Columbus Water Works	Water	\$742 90
	Total		\$742 90
		Material and Repairs. State House.	
1905.			
Nov. 23	Haering Plumbing Co	Repairs	\$19 55
23	Bruce Elec. Co	Sundries	1 78
23	F. G. & A. Howald	Shades	3 50
23	F. G. & A. Howald	Leather	1 32
25	Columbus Refining Co	Oil	35 00
26	J. M. & W. Westwater	Cuspidors	9 00
26	Citizens' Ice Co	Ice	4 66

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Material and Repairs.— State House—Continued.	
1905.			
Nov. 28	Henry Becker & Co	Hickory nuts.....	\$22 50
30	Col's Hdw. Co.....	Sundries.....	14 60
Dec. 2	Wm. Whitman	One bbl. cleaner.....	100 00
9	Haering Plumbing Co.....	Plumbing.....	10 90
9	Col's Hdw. Co.....	Sundries.....	22 81
9	Citizens' Ice Co	Ice	80
10	Isennagel, Berry & Co.....	Lumber	1 50
10	Bruce Elec. Co.....	Sundries	22 51
16	W. L. Sheets	Labor	1 50
21	Citizens' Ice Co	Ice	1 80
24	Ohio Drug Co.....	Sponges. etc	7 65
1905.			
Jan. 6	Bakers Art Gallery	Frame	1 75
12	The Gibson Soap Co	Soap polish.....	12 00
12	Col's Hdw. Co.....	Sundries.....	118 83
18	Wm. Whitman	One bbl. cleaner.....	100 00
31	Smith & Williams	Iron	3 25
Feb. 4	Haering Plumbing Co.....	Plumbing.....	29 40
13	Bruce Elec. Co.....	Sundries.....	7 31
13	The Hunnewell Soap Co.....	Yarn, etc.....	31 00
13	M. E. Schrock.....	Nuts	5 45
16	H. J. Roney	One bbl. cleaneritis	100 00
18	Citizens' Ice Co	Ice	83
24	Central Ohio Oil Co	Oil	37 80
25	Col's Hdw. Co.....	Sundries.....	24 50
Feb. 27	Haering Plumbing Co.....	Sundries.....	22 20
Mar. 11	Bruce Elec. Co.....	Sundries.....	8 43
17	James Bros. Mfg. Co.....	Oil soap.....	33 04
27	C. F. DeLong	Nuts	2 00
27	Smith & Williams	Repairing gates	15 00
30	W. L. Sheets	Labor	1 50
April 8	Wassall Fire Brick Co.....	Cement, etc	3 75
8	Haering Plumbing Co.....	Plumbing.....	12 30
10	Livingston Seed Co	Sundries.....	29 76
10	India Alkali Works	One keg marblica.....	6 00
13	Henry Becker & Co.....	Hickory nuts	79 00
17	The Brown, Hinman & Hunting- ton Co	Sundries.....	50
May 1	H. J. Roney	One bbl. cleaneritis	100 00
5	Mayer & Guthke.....	Grass seed	8 20
5	Haering Plumbing Co.....	Plumbing.....	33 95
6	Isennagel, Berry & Co.....	Lumber	18 11
8	The Hunnewell Soap Co.....	Mop yarn.....	30 00
8	Boston Chemical Co.....	Polish	1 00
10	Logan McCormick	Picture frames	1 15
11	The Col's Hdw. Co.....	Sundries.....	83 47
15	Finola Mfg. Co.....	One bbl. Finola	11 25
June 10	Haering Bros	Plumbing.....	24 25
10	Wassall Fire Brick Co.....	Lime.....	5 00
10	Col's Hdw. Co.....	Sundries.....	76 76
16	Crystal Ice Co.....	Ice	1 75
20	J. H. Belmont	Floor brushes	3 00
22	The Ohio Drug & Supply Co...	Sundries.....	80
23	The Isennagel Berry & Co.	Lumber	18 35
26	B. & O. Ry. Co	Freight.....	1 34

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		⌈ Material and Repairs— State House—Concluded.	
1905.			
July 15	Haering Plumbing Co.....	Sundries.....	\$27 65
18	Col's Hdw. Co.....	Sundries.....	21 26
18	Col's Ice Co.....	Ice.....	2 32
18	Bruce Elec. Co.....	Sundries.....	80
19	C. C. C. & St. L. Ry.....	Freight.....	88
19	Columbia Refining Co.....	Oil and soap.....	31 85
20	Isennagle, Berry Co.....	Lumber.....	11 68
20	C. E. Williamson.....	Sundries.....	1 25
22	J. D. Poston.....	Material.....	8 00
Aug. 5	W. L. Sheets.....	Labor.....	1 50
5	Smith & Williams.....	Repairing gates.....	14 50
7	Haering Plumbing Co.....	Plumbing.....	19 85
12	Elliott & Harris.....	Sundries.....	3 00
18	Col's Hdw. Co.....	Sundries.....	19 31
19	Crystal Ice Co.....	Ice.....	3 57
Sept. 1	J. Aimstrong.....	Laundrying towels.....	6 40
7	Wm. Whitman.....	One bbl. cleaneritis.....	100 00
12	Haering Plumbing Co.....	Repairs, etc.....	35 43
12	Wassall Fire Brick Co.....	Fire clay.....	1 00
12	Columbus Hdw. Co.....	Hardware.....	71 01
26	Oesterly & Davis.....	Two M. T. barrels.....	3 00
26	Wassall Fire Brick Co.....	Cement.....	5 00
27	Boston Chemical Co.....	Sundries.....	1 00
Oct. 6	Bruce Elec. Co.....	Repairs.....	78
19	Col's Hdw. Co.....	Sundries.....	77 68
20	Col's Ice Co.....	Ice.....	4 98
20	Haering Plumbing Co.....	Plumbing.....	27 25
21	Geo. H. Kaiser.....	Repairs.....	42 00
21	P. C. C. & St. L. Ry.....	Freight.....	1 65
25	Harry Culp.....	Walnuts.....	7 00
31	Chris Keller.....	Nuts.....	8 11
Nov. 10	Crystal Ice Co.....	Ice.....	3 91
10	Munk & Seddon.....	Plumbing.....	2 63
13	Isennagle, Berry Co.....	Lumber.....	2 88
	Total.....		\$1,954 49
		Care and Repair Heating Apparatus.	
1904.			
Nov. 22	Glen G. Weinman.....	Storage on oil.....	\$1 06
22	Weinman Machine Works.....	Cooler for pump.....	25 00
23	Eaton Machine Works.....	Sundries.....	6 90
25	Erner-Hopkins Co.....	Labor.....	3 34
25	Electric Constructing Co.....	Repairs.....	3 10
26	Citizens' Ice Co.....	Ice.....	1 66
26	Brooks Oil Co.....	Oil.....	21 86
30	Col's Hdw. Co.....	Sundries.....	16 93
Dec. 9	Citizens' Ice Co.....	Ice.....	1 66
10	Isennagle, Berry & Co.....	Lumber.....	12 77
13	Col's Mill & Mine Supply Co.....	Sundries.....	17 35
1905.			
Jan. 9	The Engineers' and Plumbers' Supply Co.....	Sundries.....	41 53

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Care and Repair Heating Apparatus—Continued.	
Jan. 18	Col's Mill & Mine Supply Co.	Sundries.....	\$2 84
20	W. H. Miller Co.	Sundries.....	2 11
Feb. 7	Col's Mill & Mine Supply Co.	Sundries.....	4 73
7	P. C. C. & St. L. Ry. Co.	Freight.....	1 44
9	The Engineers' and Plumbers' Supply Co.	Sundries.....	51 32
11	Borden Co.	One No. 2 stock.....	7 50
11	Electric Constructing Co.	Sundries.....	1 90
11	Electric Constructing Co.	Sundries.....	18 19
20	Wassall Fire Brick Co.	Fire clay.....	50
20	Col's Mill & Mine Supply Co.	Sundries.....	4 91
24	J. A. Collins.....	Labor.....	4 00
25	Col's Hdw. Co.	Sundries.....	8 25
28	John Shotts.....	Hauling ashes.....	24 00
Mar. 10	Col's Mill & Mine Supply Co.	Sundries.....	18 43
11	E. H. Sheomaker.....	Boiler solvent.....	5 12
11	Loos & Reynolds.....	Plumbing.....	46 60
13	Weinman Machine Works.....	Repairs for pump.....	2 50
13	Munk & Seddon.....	Steam fitting.....	29 19
14	Engineers' & Plumbers' Supply Co.	Sundries.....	86 40
16	The Chas. H. Moore Oil Co.	Oil, etc.....	50 45
17	The Arlington Mfg. Co.	Five gallons coating.....	7 50
30	C. A. & C. Ry. Co.	Freight.....	28
April 7	Isennagle, Berry & Co.	One door.....	2 90
7	Col's Mill & Mine Supply Co.	Sundries.....	3 30
7	Crystal Ice Co.	Ice.....	13 91
8	Col's Paint Mfg. Co.	Paint.....	1 05
11	Weinman Machine Works.....	Sundries.....	4 00
12	Col's Paint Mfg. Co.	Sundries.....	31 95
14	L. C. Mithoff.....	Sundries.....	1 67
May 4	Standard Transfer Co.	Drayage.....	1 00
5	Electric Supply & Constr. Co.	Cord.....	1 00
5	C. E. Wilkinson.....	Salt.....	3 60
6	Wassall Fire Brick Co.	Lime and cement.....	13 65
6	Col's Mill & Mine Supply Co.	Hose, etc.....	11 33
8	The Ermer-Hopkins Co.	Sundries.....	16 38
11	Col's Hdw. Co.	Sundries.....	7 80
June 2	Col's Painters Supply Co.	Sundries.....	29 55
9	Glen G. Weinman.....	Labor.....	275 22
10	Col's Mill & Mine Supply Co.	Hose, etc.....	14 19
10	Engineers' & Plumbers' Supply Co.	Sundries.....	43 65
10	Col's Hdw. Co.	Sundries.....	6 75
13	Loos & Reynolds.....	Plumbing.....	10 50
16	Crystal Ice Co.	Ice.....	16 23
30	Electric Supply & Constr. Co.	Sundries.....	4 98
July 3	Col's Painters Supply Co.	Sundries.....	23 95
17	Col's Painters Supply Co.	Sundries.....	14 45
18	Weinman Machine Works.....	Sundries.....	2 55
18	Crystal Ice Co.	Ice.....	4 41
18	Col's Hdw. Co.	Sundries.....	28 15
19	Chase Foundry.....	Sundries.....	4 55
Aug. 5	Smith & Williams.....	Repairing engine.....	8 00
17	Weinman Mach. Works.....	Labor.....	7 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care and Repair Heating Apparatus.—Concluded.	
1905.			
Aug. 18	Scioto Valley Supply Co.....	Sundries	\$10 39
18	Electric Constructing Co.....	Sundries	8 45
18	Col's Mill & Mine Supply Co....	Sundries	19 03
19	Crystal Ice Co.....	Ice	4 16
21	The Engineers' & Plumbers' Supply Co.....	Sundries.....	26 65
30	Glen G. Weinman	Labor	50 04
Sept. 9	Col's Hdw. Co.....	Sundries.....	13 40
12	Loos & Reynolds.....	Plumbing.....	63 70
13	Electric Supply & Constr. Co....	Sundries.....	18 70
20	The Leavitt Machine Co.....	Valve outfit.....	95 00
24	The O'Donnell Elevator Co....	Repairs	7 20
Oct. 6	Potts Machine Supply Co.....	Sundries.....	9 25
19	Col's Hdw. Co.....	Hardware	6 35
19	W. H. Miller Co.....	Pipe, etc	10 38
20	W. W. Mykrantz	Rat biscuits	3 50
20	Col's Mill & Mine Supply Co....	Sundries.....	1 36
20	Elec. Supply & Constr. Co.....	Tracer	5 50
25	Weinman Machine Works	Pump, etc	665 00
26	R. E. Kramig & Co.....	Boiler covering.....	6 69
26	Col's Painters Supply Co.....	Sundries.....	2 00
27	Scioto Valley Supply Co.....	Sundries.....	20 75
Nov. 10	Crystal Ice Co.....	Ice	5 57
14	Isennagle, Berry & Co.....	Lumber	1 50
	Total		\$2,194 41
		Electric Lighting—State House.	
	The Columbus Ry. & Light Co.	Service.....	\$4,167 44
	Columbus Public Service Co...	Service.....	8,111 57
	Total.....		\$12,279 01
		Paving Cellar—State House.	
1904.			
Dec. 2	Wassall Fire Brick Co.....	Cement, etc	\$69 00
1905.			
Aug. 2	Wassall Fire Brick Co.....	Cement, etc	77 50
18	Wassall Fire Brick Co.....	Cement, etc	75 75
18	Columbus Hdw. Co.....	Sundries.....	4 90
Oct. 18	Wassall Fire Brick Co.....	Cement, etc	14 50
	Total.....		\$241 65

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Special Work in Entomology etc.	
	W. H. Kramer, Bursar.....	Bills paid	\$3,750 60
	Total		\$3,750 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Repairs, Labor and Supplies.	
	W. H. Kramer, Bursar	Bills paid	\$7,344 09
	Total .....	.....	\$7,344 09
		Library Equipment and Care.	
	W. H. Kramer, Bursar	Bills paid	\$181 46
	Total .....	.....	\$181 46
		Sub-Station for Field Experiments.	
	W. H. Kramer, Bursar	Bills paid	\$2,469 26
	Total .....	.....	\$2,469 26
		Expense Board of Control.	
	W. H. Kramer, Bursar	Bills paid	\$334 05
	Total .....	.....	\$334 05
		General Construction.	
	W. H. Kramer, Bursar	Bills paid	\$1,142 97
	Total .....	.....	\$1,142 97
		Bulletin Publication.	
	W. H. Kramer, Bursar	Bills paid	\$4,279 43
	Total .....	.....	\$4,279 43
		Special Work in Animal Industry.	
	W. H. Kramer, Bursar	Bills paid	\$3,457 45
	Total .....	.....	\$3,457 45
		Balance on S. E. Ohio Test Farm.	
	J. L. Carpenter	Farm	\$10,000 00
	Total .....	.....	\$10,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Attorney General.	
	Wade H. Ellis.....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Fees on Collections.	
	W. H. Ellis.....	.....	\$1,275 00
	Total .....	.....	\$1,275 00
		Asst. Attorney General.	
	George H. Jones .....	.....	\$3,000 00
	Total .....	.....	\$3,000 00
		Second Asst. Attorney General.	
	W. H. Miller.....	.....	\$2,499 87
	Total .....	.....	\$2,499 87
		Clerks Attorney General.	
	Minnie G. Culton.....	.....	\$1,200 00
	Ralph E. Westfall .....	.....	1,500 00
	C. K. Carey .....	.....	1,200 00
	Total .....	.....	\$3,900 00
		Messenger.	
	Wm. Sheehan .....	.....	\$600 00
	Total .....	.....	\$600 00
		Stenographic Work.	
	W. H. Watts.....	Services.....	\$15 00
	Dorothy Moore	Services.....	245 00
	C. L. Thurber.....	Services.....	150 25
	Mary McCann.....	Services.....	2 00
	Melvin Cramer	Services.....	2 50
	Wm. J. Kuertz	Services.....	75 00
	L. H. McMillen	Services.....	226 00
	A. C. Taylor	Services.....	5 00
	N. F. Dean	Services.....	26 00
	Armstrong & O'Key	Services.....	5 00
	Stella Dudley	Services.....	279 00
	L. V. Jones.....	Services.....	6 00
	W. H. Miller.....	Services.....	2 00
	Anna D. Clarke	Services.....	6 29
	P. W. Heacock.....	Services.....	2 00
	Total .....	.....	\$1,047 04

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Attorney Fees—Special Counsel.	
	S. W. Bennett.....	Salary	\$3,600 00
	R. J. Mauck	Salary	3,600 00
	Chas. F. Williams.....	Salary	2,499 95
	Chas. Kinney	Services	500 00
	Johnson & Wren	Services	185 00
	J. M. Sheets	Services	1,050 00
	W. E. Babcock	Services	250 00
	O. J. Mitchell	Services	365 00
	G. P. Thorpe.....	Services	50 00
	J. A. Runyan	Services	350 00
	E. P. Chamberlin	Services	70 00
	W. S. Bryan, Jr.	Services	100 00
	H. K. Rogers	Services	377 00
	E. A. Tinker.....	Services	35 00
	J. P. Fossett	Services	40 00
	C. H. Workman	Services	250 00
	Beer & Beer	Services	25 00
	Elwood Murphy	Services	50 00
	J. Y. Todd	Services	100 00
	F. R. Marvin	Services	156 59
	Chas. A. Bowersox	Services	515 00
	Edward Gaudern	Services	60 00
	O. E. Harrison	Services and expenses	3,476 85
	S. W. Bennett	Expenses	138 50
	R. J. Mauck	Expenses	143 42
	W. H. Ellis	Expenses	450 00
	C. H. Bosler	Services and expenses	376 35
	L. Q. Rawson	Services and expenses	790 56
	Chas. F. Williams	Expenses	52 05
	Total .....	.....	\$19,656 27
		Attorney General—Books and Furniture.	
1904.			
Nov. 16	Canada Law Book Co.....	Books	\$7 75
Dec. 1	E. H. Sell & Co	Record	9 25
1905.			
Feb. 9	The Lawyers Cooperative Pub. Co.	Books	6 00
13	The W. H. Anderson Co	Books	25 00
18	The Laning Co	Law Bulletin	4 00
20	The W. H. Anderson Co	Books	76 63
Mar. 4	McAllister, Mohler & Co	Furniture.....	300 00
7	The Boston Book Co	Books	2 30
7	The Laning Co	Books	30 00
April 6	McAllister, Mohler & Co	Furniture.....	91 54
	Total .....	.....	\$552 47
		Costs in Cases Brought by the State.	
1904.			
Nov. 17	J. W. McCafferty	Court costs	\$27 13
1905.			
Jan. 11	B. M. Inman	Court costs	7 03

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Costs in Cases Brought by the State—Concluded.	
1905.			
Jan. 12	J. W. McCafferty	Court costs	\$79 88
24	W. K. Gaston	Court costs	300 00
Feb. 6	Chas. Kinney	Court costs	30 00
8	Lawson Emerson	Court costs	17 31
Mar. 18	J. M. Weier, Clerk	Court costs	21 60
22	L. E. Emerson	Court costs	18 75
April 3	L. E. Emerson	Court costs	2 35
Mar. 29	F. O. Torrence	Court costs	23 80
April 7	J. W. McCafferty	Court costs	1 00
18	J. W. McCafferty	Court costs	4 00
June 9	J. W. McCafferty	Court costs	13 72
20	J. W. McCafferty	Court costs	80 54
28	Alice Glenn	Court costs	88 30
July 6	A. D. Mornes	Court costs	49 35
6	Mary Flickinger	Court costs	8 74
19	H. K. Rogers	Court costs	10 52
24	J. W. McCafferty	Court costs	6 82
31	E. R. Hix	Court costs	99 40
Sept. 6	Laura V. Jones	Court costs	14 75
21	H. E. Bullock	Court costs	2 00
Oct. 17	P. W. Channers	Court costs	188 50
20	W. H. Mead	Court costs	6 59
23	L. E. Emerson	Court costs	33 55
	Total		\$965 63
		Contingent Expenses.	
1904.			
Nov. 17	W. H. Miller	Expenses	\$20 00
18	E. H. Sell & Co	Sundries	4 50
19	Geo. H. Jones	Expenses	32 50
19	F. S. Webster Co	Ribbons	4 50
21	W. U. Tel. Co	Service	3 51
21	R. M. Rownd	Postage	42 40
25	Jos. Fossett	Postage	10 00
26	Geo. H. Jones	Expenses	20 00
26	W. H. Miller	Expenses	10 00
26	U. S. Telep. Co	Service	10 90
30	Virginia Lithia Water Co	Water	4 50
Dec. 10	Jos. Fossett	Janitor	18 00
14	W. H. Miller	Expenses	7 50
14	C. U. Telep. Co	Service	26 30
14	Franklin Toilet Supply Co	Laundry	3 00
14	W. U. Tel. Co	Service	3 39
15	W. H. Miller	Expenses	27 00
15	Virginia Lithia Water Co	Water	3 00
16	Crystal Ice Co	Ice	1 66
17	W. H. Miller	Expense	5 95
17	U. S. Tel. Co	Service	9 43
20	Geo. H. Jones	Expense	6 90
21	Wm. Sheehan	Postage	10 00
24	Geo. H. Jones	Expenses	9 25
28	Cherington Printing Co	Stamps	2 00
1905.			
Jan. 3	Geo. H. Jones	Expenses	9 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
		Contingent Expenses—	
		Continued.	
Jan. 10	Citizens' Tel. Co.	Service	\$16 00
10	Geo. H. Jones	Expenses	8 75
10	Jos. Fossett	Janitor	18 00
11	U. S. Tel. Co.	Service	11 35
13	Virginia Lithia Water	Water	4 50
13	Wm. Sheehan	Sundries	2 05
14	Geo. H. Jones	Expenses	12 80
18	Wm. Sheehan	Postage	12 00
18	E. H. Sell & Co.	Paper	1 50
19	W. U. Tel. Co.	Service	3 89
24	Geo. H. Jones	Expenses	9 80
24	W. H. Miller	Expenses	6 30
24	E. H. Sell & Co.	Sundries	2 25
26	Ohio News & Clipping Bureau	Clippings	6 00
27	The Smith Premier T. W. Co.	Two rolls	3 00
28	Reporter Publ'g Co.	Subscription	5 00
31	Geo. H. Jones	Expenses	16 90
Feb. 8	Wm. Sheehan	Street car tickets	5 00
11	Jos. Fossett	Janitor	18 00
13	The Press Clipping Bureau	Service	3 00
13	Crystal Ice Co.	Ice	3 32
14	R. E. Westfall	Postage	10 00
14	Nitschke Bros.	Sundries	1 50
15	Citizens' Tel. Co.	Service	7 85
17	W. U. Tel. Co.	Service	6 80
18	J. D. Cherry	Postal Guide	2 50
18	The D. C. Beggs Co.	Carpet, etc	80 71
20	W. H. Miller	Trav. expense	61 60
20	The Smith-Premier T. W. Co.	One machine	127 65
21	R. M. Rownd, P. M.	Postage	84 80
23	Geo. H. Jones	Trav. expense	12 50
23	W. H. Miller	Trav. expense	24 47
23	C. U. Tel. Co.	Service	30 90
23	Elec. Supply & Const. Co.	Sundries	4 35
25	Wm. Sheehan	Postage	20 00
28	Geo. H. Jones	Trav. exp	20 00
Mar. 1	Virginia Lithia Water Co.	Water	7 50
2	Geo. H. Jones	Trav. exp	12 50
4	Kinnear & Co.	Sundries	2 00
6	W. H. Miller	Trav. exp	23 15
7	Geo. H. Jones	Trav. exp	10 00
10	U. S. Tel. Co.	Service	7 18
10	W. U. Tel. Co.	Service	2 89
10	W. H. Miller	Trav. exp	19 00
10	Jos. Fossett	Janitor	18 00
13	Crystal Ice Co.	Ice	1 66
16	E. Doddington & Co.	Oak case	8 00
17	The Cherington Printing Co.	Stamps	1 00
17	C. U. Tel. Co.	Service	21 00
18	Geo. H. Jones	Trav. exp	10 00
22	Ohio News & Clipping Bureau	Service	4 00
22	Geo. H. Jones	Trav. exp	15 50
24	C. U. Tel. Co.	Service	32 10
25	W. H. Miller	Trav. exp	4 95
27	Franklin Toilet Supply Co.	Laundry	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.— Continued.	
1905.			
Mar. 27	Wm. Sheehan	Postage	\$5 00
28	Consolidated Ribbon & Carbon Co.	Ribbons	1 53
28	Virginia Lithia Water Co.	Water	6 00
30	F. O. Schœdinger	Ventilators	19 85
April 6	Geo. H. Jones	Expenses	20 00
6	Geo. H. Jones	Expenses	13 00
6	R. M. Rownd, P. M.	Postoffice box	2 00
7	C. U. Tel. Co.	Service	37 85
8	Citizens' Tel. Co.	Service	16 00
10	Jos. Fossett	Janitor	18 00
11	U. S. Tel. Co.	Service	11 03
11	C. U. Tel. Co.	Service	2 50
11	Crystal Ice Co.	Ice	1 66
13	W. U. Tel. Co.	Service	3 42
15	Wm. Sheehan	Car tickets	1 00
17	Geo. H. Jones	Trav. exp.	11 85
24	Geo. H. Jones	Trav. exp.	27 50
25	Wm. Sheehan	Postage	20 00
27	Wm. Sheehan	Postage	10 00
May 4	Ohio News & Clipping Bureau..	Service	4 00
4	Geo. H. Jones	Trav. exp.	12 50
5	The Ohio Mineral Water Co.	Water	8 75
6	W. H. Miller	Trav. exp.	8 80
9	Jos. Fossett	Janitor	18 00
9	A. D. T. Co.	Service	6 81
9	E. H. Sell & Co.	Sundries	6 50
10	The Laning Co.	Vol. I Digest	6 00
10	Geo. H. Jones	Trav. exp.	20 00
11	Crystal Ice Co.	Ice	1 66
11	H. F. Carleton .....	.....	1 50
18	Wm. Sheehan	Car tickets	1 00
18	Lawyers Co-op. Pub. Co.	Books	6 50
19	Loos & Reynolds	Repairing gas grate	7 35
20	Geo. W. Jones	Trav. exp.	13 67
22	C. U. Tel. Co.	Service	36 00
22	U. S. Tel. Co.	Service	12 70
27	The Boston Book Co.	Books	2 30
31	The Frank Shepard Co.	Law books	7 50
June 1	Wm. Sheehan	Sundries	3 85
1	R. E. Westfall	Punch	4 00
3	W. M. Miller	Trav. exp.	10 80
6	The Reporter Publ. Co.	Subscription	5 00
8	The Cleveland Directory Co.	Directory	7 00
9	W. U. Tel. Co.	Service	5 90
9	Jos. Fossett	Janitor	17 00
12	Cherington Printing Co.	Stamps	2 75
12	Crystal Ice Co.	Ice	1 66
13	U. S. Tel. Co.	Service	11 13
14	The Press Clipping Bureau	Service	3 00
15	The Boston Book Co.	Books	6 50
16	Bear Lithia Water Co.	Water	7 00
16	Geo. H. Jones	Trav. exp.	7 65
17	Citizens' Tel. Co.	Service	2 00
19	Geo. H. Jones	Trav. exp.	25 00
20	Franklin Toilet Supply Co.	Laundry	4 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.— Continued.	
1905.			
June 24	W. H. Miller.....	Trav. exp.....	\$8 85
27	Geo. H. Jones.....	Trav. exp.....	7 50
29	C. U. Tel. Co.....	Service.....	36 25
30	R. M. Rownd, P. M.....	Postage.....	20 00
July 1	Ohio News & Clipping Bureau..	Service.....	4 00
3	Geo. H. Jones.....	Trav. exp.....	10 20
8	J. Fossett.....	Janitor.....	18 00
8	C. U. Tel. Co.....	Service.....	19 50
10	Geo. H. Jones.....	Trav. exp.....	5 40
11	Nitschke Bros.....	Sundries.....	1 80
12	R. M. Rownd.....	P. O. box rent.....	2 00
13	U. S. Tel. Co.....	Service.....	9 65
15	Citizen Tel. Co.....	Service.....	16 00
15	The Ohio Mineral Water Co...	Water.....	10 50
19	W. U. Tel. Co.....	Service.....	6 16
19	Crystal Ice Co.....	Ice.....	1 66
22	U. S. Express Co.....	Service.....	55
25	Geo. H. Jones.....	Trav. exp.....	25 70
26	The Elec. Supply & Const. Co..	Sundries.....	9 00
27	C. U. Tel. Co.....	Service.....	31 65
29	Ohio Mineral Water Co.....	Water.....	3 50
Aug. 3	F. S. Webster.....	Ribbons.....	4 50
4	R. E. Westfall.....	Expressage.....	1 25
4	E. H. Sell & Co.....	Index cards.....	2 50
8	L. A. McMillen.....	Stenographic services.....	20 00
9	C. U. Tel. Co.....	Services.....	27 00
9	Ohio Mineral Water Co.....	Water.....	5 25
9	The Elec. Supply & Const. Co..	Sundries.....	2 78
10	J. Fossett.....	Labor.....	5 00
10	J. Fossett.....	Janitor.....	18 00
10	W. U. Tel. Co.....	Service.....	1 60
11	Crystal Ice Co.....	Ice.....	1 66
16	U. S. Tel. Co.....	Service.....	9 10
16	E. H. Sell & Co.....	Sundries.....	24 00
17	W. U. Tel. Co.....	Service.....	5 40
17	Geo. H. Jones.....	Expenses.....	1 05
17	Wm. Sheehan.....	Postage.....	25 00
19	R. L. Polk & Co.....	Directory.....	6 00
19	W. H. Miller.....	Trav. exp.....	4 20
25	H. Borchers.....	Cleaning carpet.....	12 00
Sept. 2	Geo. A. Jones.....	Trav. exp.....	15 50
6	Geo. A. Jones.....	Trav. exp.....	7 00
8	The D. C. Beggs Co.....	Repairing shades.....	7 00
9	The Smith-Premier T. W. Co...	Repairs.....	6 40
9	Jos. Fossett.....	Janitor.....	18 00
12	R. M. Rownd, P. M.....	Postage.....	25 00
12	Stella Dudley.....	Copying.....	15 00
13	Ohio Mineral Water Co.....	Water.....	7 00
13	Crystal Ice Co.....	Ice.....	2 00
14	The Boston Book Co.....	Books.....	2 30
15	Ohio News & Clipping Bureau..	Service.....	4 00
15	U. S. Tel. Co.....	Service.....	6 90
16	Geo. H. Jones.....	Trav. exp.....	5 00
18	R. M. Rownd, P. M.....	Postage.....	30 00
18	Anna D. Clark.....	Labor.....	27 46

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.— Concluded.	
1905.			
Sept. 20	Marie Tompkins	Labor	\$7 50
21	W. U. Tel. Co.	Service	6 13
21	C. U. Tel. Co.	Service	13 50
21	E. H. Sell & Co.	Sundries	6 70
27	Wm. Sheehan	Expressage, etc	3 00
Oct. 3	The Boston Book Co.	Book	2 30
5	A. D. T. Co.	Service	13 95
7	Geo. H. Jones	Trav. exp	40 19
10	The Ohio Mineral Water Co ..	Water	7 00
12	Jos. Bishop	Janitor	18 00
13	W. H. Miller	Trav. exp	26 00
13	Elec. Supply & Const. Co.	Desk fan, etc	11 60
14	Smith Premier T. W. Co.	Supplies	2 00
16	Ohio News & Clipping Bureau..	Service	2 00
16	The Guide Publ. Co.	Guide	1 50
17	Wm. Sheehan	Postage	10 00
17	Crystal Ice Co.	Ice	2 00
18	Citizens' Tel. Co.	Service	16 00
19	C. U. Tel. Co.	Service	13 00
19	W. U. Tel. Co.	Service	4 03
21	Geo. H. Jones	Trav. exp	10 95
21	U. S. Tel. Co.	Service	6 17
23	F. S. Webster Co.	Ribbons	4 50
27	R. M. Rownd, P. M	Postage, etc	42 40
28	Reporter Publ. Co.	Subscription	5 00
28	R. M. Rownd, P. M	Box rent	2 00
Nov. 3	L. A. Ridenour	Expense	14 50
8	Jos. Fossett	Janitor	18 00
11	Nitschke Bros	Sundries	1 25
14	R. M. Rownd, P. M	Postage	64 00
15	A. D. T. Co.	Service	168 46
	Total		\$2,854 83

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Auditor of State.	
	W. D. Guilbert		\$3,000 00
	Total		\$3,000 00
		Salary of the Deputy Aud- itor of State.	
	E. M. Fullington		\$3,000 00
	Total		\$3,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	G. F. Crawford.....	Bookkeeper.....	\$1,950 00
	Orrin Henry.....	Land clerk.....	1,500 00
	W. G. Barthalow.....	Canal and Trust Fund clerk	1,399 95
	C. W. Poe.....	Statistician.....	1,350 00
	M. C. Morrison.....	Correspondence clerk.....	799 98
	G. W. Taylor.....	Chief clerk.....	2,400 00
	J. W. Newton.....	Railroad and bank clerk..	1,950 00
	Jno. A. Ellis.....	Clerk.....	1,200 00
	Total.....		\$12,549 93
		Transcribing Land Records..	
	C. E. Ward.....		\$1,500 00
	S. R. Clark.....		1,350 00
	Total.....		\$2,850 00
		Salaries of Excise Clerks.	
	I. W. Danford.....		\$1,500 00
	E. H. Archer.....		1,350 00
	Total.....		\$2,850 00
		Salary of Inspector and Examiner of Institutions.	
	F. C. Rochester.....		\$1,999 98
	Total.....		\$1,999 98
		Salary of Liquor Tax Deputy.	
	A. L. Corman.....		\$1,999 98
	Total.....		\$1,999 98
		Collecting Excise Tax.	
	M. & M. National Bank.....		\$1,530 62
	Total.....		\$1,530 62
		Contingent Expenses.	
1904.			
Nov. 16	Citizens' Ice Co.....	Ice.....	\$1 66
18	C. U. Tel. Co.....	Service.....	13 15
26	U. S. Express.....	Service.....	1 25
26	U. S. Tel. Co.....	Service.....	1 15
28	Col's Dispatch.....	Publishing statement.....	2 00
29	Postal Tel. Co.....	Service.....	3 42
Dec. 1	Mrs. A. Bohlander.....	Labor.....	31 50
2	Citizens' Ice Co.....	Ice.....	1 66
6	Ohio State Journal.....	Publishing statement.....	2 00
8	J. E. Welsh.....	Water.....	5 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses.— Continued.			
1904.			
Dec. 8	Browne-Ryan Elec. Co.	Repairs, etc.	\$12 45
13	Browne-Ryan Elec. Co.	Sundries.	1 00
16	Florence Miller	Copying	12 57
20	Browne-Ryan Elec. Co.	Repairs, etc.	4 00
20	W. U. Tel. Co.	Service	9 52
21	C. U. Tel. Co.	Service	21 00
21	U. S. Tel. Co.	Service	1 35
28	Adams Express Co.	Service	86
1905.			
Jan. 4	R. M. Rownd, P. M.	P. O. box rent	3 00
6	Citizens' Tel. Co.	Service	13 00
6	Ohio State Journal	Publishing statement	2 00
10	Postal Tel. Co.	Service	1 65
16	U. S. Express Co.	Service	1 80
16	Dispatch	Publishing statement	2 00
19	Mrs. A. Bohlander	Labor	24 50
20	W. U. Tel. Co.	Service	25
21	Ohio News & Press Clipping Bureau	Service	6 00
24	Browne-Ryan Elec. Co.	Repairs, etc.	5 20
25	The Ohio Law Reporter Co. ...	Subscription	7 50
25	U. S. Tel. Co.	Service	70
26	Crystal Ice Co.	Ice	1 66
26	The Laning Co.	Law Bulletin subscription ..	4 00
31	Wells, Fargo & Co., Exp.	Service	55
Feb. 1	Tallmadge Hdw. Co.	Sundries.	2 25
8	J. D. Cherry	Postal Guide	2 50
11	O. S. Journal	Publishing statement	2 00
14	Underwood T. W. Co.	Rental	75
16	Fisher Water Co.	Water	2 00
16	Mrs. A. Bohlander	Labor	14 00
16	Col's Dispatch	Publishing statement	2 00
16	W. U. Tel. Co.	Service	8 97
18	Louise Ballard	Laundry, six months	14 40
18	F. C. Payne	Sundries.	3 65
18	U. S. Tel. Co.	Service	85
20	Adams Express Co.	Service	70
20	James Flanders	Service	5 60
24	U. S. Express Co.	Service	1 40
25	W. L. Lillie & Co.	Pictures and frames	12 00
28	Bryson & Son	Repairing two stools	2 00
Mar. 3	The W. H. Anderson Co.	Law books	12 00
3	O. S. Journal	Publishing statement	2 00
7	Bakers Art Gallery	Photos and frames	11 00
7	D. O. Haynes & Co.	Druggists' Directory	5 00
9	Crystal Ice Co.	Ice	3 32
13	R. M. Rownd, P. M.	Postage	5 00
17	C. U. Tel. Co.	Service	22 30
18	W. U. Tel. Co.	Service	4 19
21	Nitschke Bros.	Sundries.	60
22	U. S. Express Co.	Service	1 41
23	Browne-Ryan Elec. Co.	Sundries and repairs	24 00
24	C. U. Tel. Co.	Service	19 50
24	U. S. Tel. Co.	Service	1 25
25	J. M. & W. Westwater	Chandeliers, etc.	209 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses.— Continued.			
1905.			
Mar. 27	Adams Express Co.....	Service.....	\$1 00
April 4	F. C. Payne.....	Sundries.....	4 00
5	Citizens' Tel. Co.....	Service.....	13 00
6	Shipley & Co.....	Rubber stamps.....	2 00
7	O. S. Journal.....	Publishing statement.....	2 00
8	T. A. Miller.....	Copying.....	11 16
13	Mrs. A. Bohlander.....	Labor.....	28 00
13	The Cleveland Desk Co.....	Indexes.....	12 00
14	J. M. & W. Westwater.....	Sundries.....	20 70
17	Crystal Ice Co.....	Ice.....	1 66
24	Fisher Water Co.....	Water.....	5 00
24	C. U. Tel. Co.....	Service.....	46 00
26	R. M. Rownd, P. M.....	Postage.....	110 00
29	C. U. Tel. Co.....	Service.....	18 20
May 1	American Express Co.....	Service.....	1 46
3	U. S. Tel. Co.....	Service.....	4 25
3	Col's Dispatch.....	Publishing statement.....	4 00
4	Mrs. A. Bohlander.....	Labor.....	14 00
9	U. S. Express Co.....	Service.....	21 03
11	Louis Harvey.....	Cleaning office.....	10 50
11	Adams Express Co.....	Service.....	20 45
11	Postal Tel. Co.....	Service.....	1 00
15	G. C. Phinney.....	Water.....	2 20
15	The Ruggles-Gale Co.....	Sundries.....	2 50
15	Crystal Ice Co.....	Ice.....	1 66
17	W. U. Tel. Co.....	Service.....	1 95
20	Herman Borchers.....	Cleaning carpet, etc.....	13 50
22	American Express Co.....	Service.....	13 85
22	Wells, Fargo & Co. Express.....	Service.....	11 07
27	Ohio Law Reporter.....	Book.....	2 50
29	W. U. Tel. Co.....	Service.....	5 04
29	C. U. Tel. Co.....	Service.....	10 10
June 1	The Ruggles-Gale Co.....	Sundries.....	50
2	R. M. Rownd, P. M.....	Postage.....	5 00
3	Jos. White.....	Labor.....	6 00
5	The Bowland, Morehouse & Martens Co.....	Towels.....	6 25
6	F. C. Payne.....	Labor.....	25 00
6	O. S. Journal.....	Publishing statement.....	2 00
6	American Express Co.....	Service.....	24
10	Crystal Ice Co.....	Ice.....	1 66
15	The Tension Envelope Co.....	Backs for reports.....	16 50
16	W. U. Tel. Co.....	Service.....	66
17	Nitschke Bros.....	Sundries.....	2 70
19	F. J. O'Neil.....	Removing and placing awnings.....	4 00
23	U. S. Express Co.....	Service.....	2 67
30	Elliott, Fisher Co.....	Sundries.....	2 05
July 1	U. S. Tel. Co.....	Service.....	2 10
3	R. M. Rownd, P. M.....	P. O. box rent.....	3 00
5	Columbus Dispatch.....	Publishing statement.....	2 00
6	Mrs. A. Bohlander.....	Labor.....	31 50
7	C. U. Tel. Co.....	Service.....	15 01
7	C. U. Tel. Co.....	Service.....	27 00
7	O. S. Journal.....	Publishing statement.....	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.— Continued.	
1905.			
July 10	Favor, Ruhl & Co	Sundries.....	\$2 61
11	C. U. Tel. Co.....	Service.....	3 95
11	Citizens' Tel. Co.....	Service.....	13 00
17	Jos. Fisher.....	Water.....	5 00
17	Crystal Ice Co.....	Ice.....	1 66
19	Adams Express Co.....	Service.....	23 12
21	American Express Co.....	Service.....	14 72
24	U. S. Express Co.....	Service.....	19 90
25	Geo. H. Taylor.....	Repairing Protectograph ..	50
28	Columbus Dispatch.....	Publishing statement	2 00
29	W. U. Tel. Co.....	Services.....	4 12
31	Underwood T. W. Co.....	Rental.....	1 25
31	Hattie Leuchtenberg.....	Transcribing.....	11 25
Aug. 4	Browne-Ryan Elec. Co.....	Sundries.....	35
7	O. S. Journal.....	Publishing statement	2 00
9	D. J. Ryan.....	One Vol. Virginia Military Warrants.....	200 00
11	Yardley.....	Screens.....	5 00
11	Columbus Dispatch.....	Publishing statement	2 00
15	Jas. Flanders.....	Transcribing.....	27 12
16	Wells, Fargo & Co. Express ..	Service.....	24 22
17	R. L. Polk & Co.....	Directory.....	6 00
17	Postal Tel. Co.....	Service.....	45
18	Browne-Ryan Elec. Co.....	Fan, etc.....	13 99
21	A. Rosuragle.....	Sundries.....	4 50
22	R. M. Rownd, P. M.....	Postage.....	2 00
22	U. S. Express Co.....	Service.....	70
31	W. U. Tel. Co.....	Service.....	6 66
31	T. A. Miller.....	Transcribing.....	64 59
31	Burrough's Adding Machine Co..	Machine.....	200 00
Sept. 1	U. S. Tel. Co.....	Service.....	3 10
6	R. M. Rownd, P. M.....	Postage.....	5 00
7	Jos. Fisher.....	Water.....	5 00
12	E. H. Sell & Co.....	Sundries.....	2 70
13	C. U. Tel. Co.....	Service.....	28 75
13	Nitschke Bros.....	Paper.....	75
14	Remington T. W. Co.....	Repairs.....	5 40
14	Columbus Dispatch.....	Publishing statement	2 00
14	American Express Co.....	Service.....	5 42
16	A. H. Smythe.....	Stationery, etc.....	25 70
19	Wm. Todd.....	Labor.....	5 00
21	U. S. Tel. Co.....	Service.....	2 45
21	McAllister, Mohler & Co.....	Repairs.....	1 50
27	U. S. Express Co.....	Service.....	5 65
28	Adams Express Co.....	Service.....	3 62
28	Mrs. A. Bohlander.....	Labor.....	42 00
29	Underwood T. W. Co.....	Sundries.....	75
29	W. U. Tel. Co.....	Services.....	1 69
29	Ohio Law Reporter.....	Books.....	5 00
29	Ohio News & Clipping Bureau..	Service.....	3 00
Oct. 2	Wells, Fargo & Co., Express ..	Service.....	5 01
7	O. S. Journal.....	Publishing statement.....	2 00
10	R. M. Rownd, P. M.....	Postage.....	6 00
11	Citizens' Tel. Co.....	Service.....	13 00
17	Bert Adams.....	Labor.....	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Contingent Expenses.— Concluded.	
Oct. 17	W. U. Tel. Co.....	Service.....	\$3 16
17	American Express Co.....	Service.....	1 80
20	U. S. Express Co.....	Service.....	75
28	U. S. Express Co.....	Service.....	2 85
30	Underwood T. W. Co.....	Rental.....	1 00
30	Grace M. Stickney.....	Transcribing.....	5 25
30	C. U. Tel. Co.....	Service.....	45 00
Nov. 1	C. U. Tel. Co.....	Service.....	17 75
2	Elliott & Harris.....	Sundries.....	1 50
13	Crystal Ice Co.....	Ice.....	6 98
14	F. C. Payne.....	Sundries.....	3 90
14	T. C. Payne.....	Salary as Messenger.....	900 00
	Total.....		\$3,002 69
		Traveling Expenses.	
	F. C. Rochester.....	Traveling expenses.....	\$125 06
	C. E. Ward.....	Traveling expenses.....	105 50
	E. M. Fullington.....	Traveling expenses.....	26 75
	A. L. Corman.....	Traveling expenses.....	17 15
	Total.....		\$274 46
		Carpets and Furniture.	
1905.			
Feb. 18	The Krauss, Butler & Benham Co.....	Rugs, etc.....	\$52 70
Mar. 11	McAllister, Mohler & Co.....	Furniture.....	63 75
	Total.....		\$116 45

ARCHAEOLOGICAL AND HISTORICAL SOCIETY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense.	
	S. S. Rickly.....	Bills paid.....	\$2,772 33
	Total.....		\$2,772 33
		Field Work, Serpent Mound and care of Fort Ancient.	
	S. S. Rickly.....	Bills paid.....	\$2,810 92
	Total.....		\$2,810 92

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ARCHAEOLOGICAL AND HISTORICAL SOCIETY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Publications.	
	S. S. Rickly.....	Bills paid	\$2,225 41
	Total		\$2,225 41
		Reprinting Vols. 1 to 13.	
	S. S. Rickly.....	Bills paid	\$7,500 00
	Total		\$7,500 00

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture.	
1904.			
Nov. 16	Adams Express Co.....	Service	\$3 45
18	E. H. Sell & Co	Supplies	2 90
18	U. S. Tel. Co	Service	3 70
18	H. E. Maxwell	Salary and expenses	45 07
18	Remington T. W. Co	Supplies	7 75
21	Jos. Kanode	Freight and drayage	10 75
21	W. U. Tel. Co	Service	3 60
25	W. H. Steffens	Mileage book	10 00
25	James McVitty	Trees	22 80
26	C. C. C. & St. L. Ry	Freight	2 25
29	Wiggins' Stamp Factory	Rubber stamps	1 50
30	A. B. Dick	Mimeograph	24 50
Dec. 1	A. P. Sandles	Expenses as member	10 50
2	E. L. Lybarger	Expenses as member	20 60
3	Addyson Hyde	Salary and expenses	162 07
5	A. F. Burgess	Salary and expenses	159 03
6	R. M. Rownd, P. M	Postage	80 00
6	H. J. Speaker	Salary and expenses	146 91
9	U. S. Express Co	Service	3 04
12	R. O. Hinsdale	Expenses	35 95
14	A. P. Sandles	Expenses	23 00
14	W. H. Steffens	Salary and expenses	116 85
14	Crystal Ice Co	Ice, etc.	18 28
14	W. U. Tel. Co	Service	1 47
14	American Express Co	Service	2 32
15	I. N. Stroud	Laundry	7 50
15	Wells, Fargo & Co. Express	Service	2 10
16	J. W. Fleming	Expenses	10 20
16	E. H. Sell & Co	Sundries	3 90
28	Adams Express Co	Service	3 40
28	R. M. Rownd, P. M	Postage	30 00
29	G. A. Runner	Salary and expenses	104 43
31	A. F. Burgess	Salary and expenses	156 90
1905.			
Jan. 6	Addyson Hyde	Salary and expenses	124 55
6	H. J. Speaker	Salary and expenses	128 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Encouragement of Agriculture.—Continued.			
1905.			
Jan. 9	J. S. Maclean	Repairs	\$14 00
9	G. A. Runner	Salary and expenses.....	135 42
9	W. H. Steffens	Salary and expenses	113 35
11	Citizens' Tel. Co	Service	16 00
11	U. S. Tel. Co	Service	1 35
12	R. M. Rownd, P. M	P. O. box rent	3 00
13	R. W. Dunlap.....	Expenses	6 20
13	Geo. Riley	Janitor	15 00
14	J. L. Carpenter	Expenses	83 00
16	R. M. Rownd, P. M	Postage	240 00
17	N. J. Bachelder	Expenses as lecturer	98 50
17	U. S. Express Co.	Services	2 80
18	A. H. Judy	Expense as lecturer	11 70
18	W. G. Farnsworth.....	Expense as lecturer	11 50
18	Fannie M. Heaney.....	Services at annual meeting	25 00
19	Wells, Fargo & Co. Express	Service	2 15
19	H. E. Smith	Printing	16 85
19	W. U. Tel. Co	Service	3 49
19	Rochester Optical Co	Supplies	44 00
19	American Express Co	Service	1 85
19	T. L. Calvert.....	Expenses	57 85
19	L. P. Bailey	Expenses	46 55
20	Adams Express Co.....	Service	5 62
20	Neil House	Hotel bill	2 50
20	Jno. D. Nichols	Expense as lecturer	13 75
21	H. A. Linthwaite.....	Architect fees	200 00
24	T. B. McNeal	Expense as lecturer	7 00
25	T. E. Cromley.....	Expenses	27 50
25	Jno. M. Jamison	Expense as lecturer	3 85
25	R. M. Rownd, P. M	Postage	60 00
27	C. H. Ganson	Expense as member.....	19 20
28	Samuel Taylor	Expense as member.....	15 75
28	Mrs. Mary E. Lee.....	Expense as lecturer	18 00
30	A. P. Sandles	Expense as member.....	15 25
31	O. L. White	Expense as lecturer	8 40
31	The Ruggles-Gale Co	Sundries.....	3 15
31	R. O. Hinsdale	Expense as member.....	23 65
31	Harry E. Smith	Stationery	4 75
Feb. 1	Wm. Miller	Expense as member.....	49 50
1	Amberg File & Index Co	Indexes, etc	22 00
1	A. F. Burgess.....	Salary and expenses	194 78
2	The Clevenger & Poague Co....	R. F. D. Lists	66 00
3	Jos. Kanode	Freight, etc	17 15
3	W. W. Miller.....	Traveling expense	30 00
4	R. M. Rownd, P. M	Postage	588 00
4	Adams Express Co.....	Service	128 16
4	W. H. Steffens	Salary and expense	97 75
4	U. S. Express Co	Service	149 49
6	Wells, Fargo & Co. Express ...	Service	33 53
6	Addyson Hyde	Salary and expense	99 27
7	Wilkins-Redman Co	Rent of piano	6 00
7	Columbus Transfer Co.....	Freight, etc	3 57
9	U. S. Tel. Co	Service	2 00
9	American Express Co	Service	99 55
10	J. D. Cherry	Postal Guide	2 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Encouragement of Agriculture.—Continued.			
1905.			
Feb. 11	E. L. Lybarger	Expense as member.....	\$29 60
11	T. L. Calvert.....	Expense as member.....	28 55
11	Central Ohio Paper Co	Envelopes	2 15
14	G. A. Runner	Salary and expense	96 03
15	Eva Ross	Services	20 00
17	McAllister, Mohler & Co.....	Repairing desk	10 00
17	H. J. Speaker	Salary and expenses	105 17
17	C. G. Williams	Expense as lecturer	11 10
20	Jno. Craig	Services and expenses	31 20
20	Kimball & Mathews	Supplies	10 44
27	C. U. Tel. Co.....	Service	20 40
28	Eva Ross	Services	30 00
28	The Col's Wire & Iron Works	Labor and material	75 00
Mar. 1	A. F. Burgess	Salary and expense	156 65
6	Addison Hyde	Salary and expense	84 12
6	W. H. Steffens	Salary and expense	81 86
6	A. P. Sandles	Salary and expense	13 50
8	R. M. Rownd, P. M	Postage	100 00
10	H. J. Speaker	Salary and expense	94 00
10	G. A. Renner.....	Salary and expense	118 60
11	U. S. Tel. Co	Service	2 35
13	Bruce Elec. Co.....	Sundries.....	6 35
17	H. A. Linthwaite	Architect fees	200 00
17	C. G. Hopkins.....	Service and exp. as lecturer	47 03
21	A. P. Sandles	Expense as member.....	11 00
21	The Terry Engraving Co	Half-tones	16 45
21	U. S. Express Co	Service	5 36
27	Addison Hyde	Mileage	10 00
27	Val Spohn	Sundries.....	4 00
27	Adams Express Co.....	Services	5 75
27	Library Bureau	Sundries.....	1 25
27	Eva S. McDowell.....	Services	60 00
31	E. C. Cotton	Mileage	10 00
31	I. N. Stroud	Laundry	9 00
April 1	Terry Engraving Co	Half-tones	18 18
1	A. F. Burgess	Salary and expense	168 82
1	H. B. Diltz	Report annual meetings	128 60
3	McClelland & Co	Sundries.....	2 50
4	W. H. Steffens	Mileage	18 98
5	W. H. Steffens	Salary and expense	133 44
5	Addison Hyde	Salary and expense	140 48
5	H. J. Speaker	Mileage	10 00
5	R. M. Rownd, P. M	Postage, etc	83 00
7	H. J. Speaker	Salary and expense	125 54
8	Hæring Plumbing Co.....	Plumbing.....	8 60
11	R. M. Rownd, P. M	Postage	31 80
11	U. S. Tel. Co	Service	8 50
14	American Express Co	Service	6 83
14	W. U. Tel. Co.....	Service	7 93
14	Citizens' Tel. Co	Service	16 00
15	U. S. Express Co	Service	2 30
18	Addison Hyde	Mileage	10 00
18	Adams Express Co.....	Service	8 70
20	C. U. Tel. Co.....	Service	16 00
24	The Terry Engraving Co	Half-tones	11 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Encouragement of Agriculture.—Continued.			
1905.			
April 25	G. A. Runner	Salary and expense	\$129 14
29	W. J. Morgan & Co.	Lithographing.....	238 83
May 1	W. H. Steffens	Salary and expenses	161 90
1	Addison Hyde	Salary and expense	151 38
1	H. A. Linthwaite.....	Architect fees.....	100 00
1	R. M. Rownd, P. M.	Postage	91 00
1	Orr, Brown & Price.....	Supplies	7 42
2	McAllister, Mohler & Co.	Repairing chair	1 00
4	A. F. Burgess.....	Salary and expense	185 46
5	Gertrude F. Hess	Services	22 00
6	G. A. Runner	Salary and expenses	116 20
6	Jno. Temple	Labor	24 00
6	Chas. Stroud	Labor	19 50
8	E. C. Cotton	Services and expenses.....	24 06
9	R. M. Rownd, P. M.	Postage	40 00
10	R. M. Rownd, P. M.	Postage	123 00
11	Underwood T. W. Co.	Exchange on typewriter..	42 75
11	F. J. Heer	Printing	4 00
13	Thos. Lawrence	Labor	22 00
18	H. J. Speaker	Salary and expenses	63 55
18	R. M. Rownd, P. M.	Postage	90 00
22	Wells, Fargo & Co. Express ..	Service	3 85
23	U. S. Express Co	Service	11 90
24	Addison Hyde	Mileage	20 00
25	W. H. Steffens	Mileage	20 00
26	Jno. Pfeifer & Co.	Printing	108 75
June 1	R. M. Rownd, P. M.	Postage	5 00
3	G. A. Runner	Salary and expenses	162 10
5	Elliott & Harris	Sundries.....	1 50
6	Addison Hyde	Salary and expenses	131 40
6	F. Martin	Cleaning carpets	22 64
6	Adams Express Co.....	Service	9 84
8	Underwood T. W. Co.	Sundries.....	1 00
9	C. U. Tel. Co.....	Service	1 05
9	American Express Co	Service	7 25
13	W. H. Steffens	Salary and expenses	140 45
13	U. S. Express Co	Service	20 55
14	A. F. Burgess.....	Salary and expenses	162 35
15	I. N. Stroud	Laundry	6 60
19	W. J. Morgan & Co.	Printing	103 40
19	R. M. Rownd, P. M.	Postage	60 00
20	U. S. Tel. Co.....	Service	1 15
20	Wells, Fargo & Co. Express ..	Service	6 10
21	Addison Hyde	Mileage	20 00
22	Jas. Kanode	Labor	7 25
23	McAllister, Mohler & Co.	Sundries.....	3 35
26	A. F. Burgess.....	Mileage	15 88
29	H. A. Linthwaite.....	Architect fees.....	200 00
July 3	A. F. Burgess.....	Salary and expenses	155 45
5	L. M. Smith	Mileage	20 00
6	W. H. Steffens	Salary and expenses	143 78
6	Addison Hyde	Salary and expenses	134 52
7	G. A. Runner	Salary and expenses	87 78
8	R. M. Rownd, P. M.	P. O. box rent	3 00
11	E. C. Cotton	Salary and expenses	6 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Encouragement of Agriculture.—Continued.			
1905.			
July 11	R. M. Rownd, P. M	Postage	\$100 00
14	U. S. Tel. Co	Service	1 80
14	Frank Carpenter	Service	45 00
15	E. H. Sell & Co	Ink	2 25
15	A. P. Sandles	Expenses	14 60
17	Citizens' Tel. Co	Service	16 00
17	U. S. Express Co	Service	3 10
19	H. J. Speaker	Salary and expenses	131 73
19	C. U. Tel. Co.	Service	17 40
19	Adams Express Co.	Service	2 10
19	Wells, Fargo & Co. Express	Service	1 70
20	A. F. Burgess	Mileage	20 00
24	Jno. Pfeifer & Co	Printing	11 25
26	Jno. Pfeifer & Co	Printing	15 25
28	H. J. Speaker	Mileage	20 00
28	E. C. Cotton	Mileage	15 96
31	Frank Carpenter	Service	32 50
Aug. 1	A. F. Burgess	Salary and expenses	186 00
3	E. C. Cotton	Salary and expenses	121 00
4	American Express Co	Service	1 15
4	E. H. Sell & Co	Paper	1 75
4	H. J. Speaker	Salary and expenses	141 65
7	Addison Hyde	Salary and expenses	179 61
7	G. A. Runner	Salary and expenses	125 20
7	L. M. Smith	Salary and expenses	75 05
7	Adams Express Co.	Service	10 40
8	W. H. Steffens	Salary and expenses	155 44
8	Jno. Pfeifer & Co	Printing	2 25
9	R. M. Rownd, P. M	Postage	300 00
9	W. J. Morgan & Co	Printing	7 00
9	Wells, Fargo & Co. Express	Service	3 35
10	U. S. Express Co	Service	22 72
15	I. N. Stroud	Postage	30 00
15	Frank Carpenter	Services	32 50
16	Terry Engraving Co	Half-tones	5 70
17	W. U. Tel. Co	Service	4 21
17	J. Pfeifer & Co	Printing	16 00
18	U. S. Tel. Co	Service	2 85
19	I. N. Stroud	Laundry	6 50
21	The Ruggles-Gale Co	Sundries	1 15
22	R. L. Polk & Co	Directory	6 00
22	The Terry Engraving Co	Lithographing	13 20
22	F. J. Heer	Printing	74 75
22	H. A. Linthwaite	Architect fees	487 50
23	W. H. Steffens	Mileage	20 00
24	C. L. & S. Ry. Co	Freight	1 55
25	R. M. Rownd, P. M	Postage	85 00
29	American Express Co	Service	6 85
29	Jno. Pfeifer & Co	Printing	8 00
29	Frank Carpenter	Services	32 50
Sept. 1	E. C. Cotton	Salary and expense	136 05
1	G. A. Runner	Salary and expense	163 12
5	W. H. Steffens	Salary and expense	152 10
5	Addison Hyde	Salary and expense	143 47
6	H. J. Speaker	Salary and expense	130 92

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture.—Continued.	
1905.			
Sept. 6	L. M. Smith	Salary and expense	\$83 85
7	A. F. Burgess	Salary and expenses	167 60
14	The Beall Livingston Co	Sundries	6 00
15	Frank Carpenter	Services	32 50
22	W. U. Tel. Co.	Services	1 70
22	Wells, Fargo & Co. Express ...	Services	1 11
23	U. S. Tel. Co.	Services	2 35
26	E. L. Lybarger	Expense as member	57 90
27	L. M. Smith	Mileage	20 00
28	U. S. Express Co	Service	11 70
29	J. L. Carpenter	Expenses	105 70
30	Frank Carpenter	Services	32 50
Oct. 2	E. C. Cotton	Mileage	20 00
2	Wm. Miller	Expense as member	79 95
4	Sam'l Taylor	Expense as member	56 28
4	VanBolt & Co	Electrotypes	5 00
5	T. E. Cromley	Expense as member	55 00
5	C. H. Ganson	Expense as member	59 95
5	A. F. Burgess	Salary and expenses	190 55
5	American Express Co	Service	2 21
6	R. M. Rownd, P. M	P. O. box rent	3 00
6	H. J. Speaker	Salary and expenses	131 79
6	L. M. Smith	Salary and expenses	82 85
6	G. A. Runner	Salary and expenses	61 55
8	E. C. Cotton	Salary and expenses	129 22
10	W. H. Steffens	Salary and expenses	141 65
10	Terry Engraving Co	Etching	2 00
16	Jno. Pfeifer & Co	Printing	9 00
17	U. S. Tel. Co.	Service	3 90
17	Adams Express Co	Service	6 30
18	Citizens' Tel. Co	Service	16 00
18	Dunn, Taft & Co	Towels	6 00
18	I. N. Stroud	Laundry	7 20
19	American Express Co	Service	1 70
19	W. U. Tel. Co.	Service	1 20
19	Addison Hyde	Salary and expenses	164 61
19	A. P. Sandles	Salary and expenses	46 65
20	U. S. Express Co	Service	3 41
25	R. O. Hindsale	Expense as member	96 70
28	R. M. Rownd, P. M	Postage	60 00
31	A. F. Burgess	Salary and expenses	160 05
Nov. 1	Jos. Kanode	Labor	12 10
2	L. M. Smith	Salary and expenses	35 50
3	Addison Hyde	Salary and expenses	103 50
6	G. A. Runner	Salary and expenses	57 31
7	W. H. Steffens	Salary and expenses	86 60
7	H. J. Speaker	Salary and expenses	101 02
8	Jno. Pfeifer & Co	Printing	9 50
8	R. M. Rownd, P. M	Postage	30 00
8	Addressograph Co	Ink	1 40
8	C. U. Tel. Co.	Service	16 15
10	Wells, Fargo & Co. Express ...	Service	1 08
10	McClelland & Co	Sundries	1 17
13	R. M. Rownd, P. M	Postage	20 00
15	C. U. Tel. Co.	Service	1 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	- Paid for What.	Amount.
Encouragement of Agriculture.—Concluded.			
1905.			
Nov. 15	E. H. Sell & Co	Sundries.....	\$4 00
15	W. W. Miller.....	Salary for year.....	2,900 00
15	J. W. Fleming.....	Salary for four months....	800 00
15	Ed. Lower.....	Salary for year.....	980 00
15	James Fleming.....	Salary for year.....	1,100 00
15	R. H. Ramsdell.....	Salary for year.....	980 00
15	L. Venneman.....	Salary for year.....	625 00
15	E. J. Filbin.....	Salary for year.....	574 04
15	Mattie Burgess.....	Salary for year.....	675 00
15	Cora Dale.....	Salary for year.....	900 00
15	Caroline Walters.....	Salary for year.....	537 50
15	I. N. Stroud.....	Salary for year.....	720 00
15	T. S. Graves.....	Salary.....	97 50
15	Mrs. J. R. Cheatham.....	Salary.....	225 00
	Total		\$27,448 09
Suppression of Disease Among Live Stock.			
1904.			
Nov. 18	Y. M. C. A.....	Rent.....	\$20 00
19	S. H. Stevenson.....	J. P. fees.....	11 05
Dec. 5	Paul Fischer.....	Salary and expenses.....	166 62
6	H. Braun, Sons & Co.....	Supplies.....	1 30
14	C. U. Tel. Co.....	Service.....	3 50
20	R. M. Rownd.....	Postage.....	8 00
31	Paul Fischer.....	Salary and expenses.....	150 00
1905.			
Jan. 9	Y. M. C. A.....	Rent.....	20 00
19	T. L. Calvert.....	Expense as member.....	5 05
28	R. M. Rownd, P. M.....	Postage.....	10 00
30	Paul Fischer.....	Salary and expenses.....	154 86
Feb. 28	Paul Fischer.....	Salary and expenses.....	150 00
Mar. 9	Paul Fischer.....	Expenses.....	27 00
21	R. M. Rownd, P. M.....	Postage.....	60 00
24	Bausch & Lomb Optical Co.....	Supplies.....	1 13
31	C. U. Tel. Co.....	Service.....	10 50
April 3	Y. M. C. A.....	Rent.....	40 00
3	R. M. Rownd.....	Postage.....	20 00
7	G. E. Stechert.....	Books.....	38 05
10	Paul Fischer.....	Salary and expenses.....	201 39
13	C. U. Tel. Co.....	Service.....	10 50
15	Y. M. C. A.....	Rent.....	20 00
29	Wells, Fargo & Co., Express ..	Service.....	1 40
May 2	Paul Fischer.....	Salary and expenses.....	180 79
31	Paul Fischer.....	Salary and expenses.....	216 00
June 3	Y. M. C. A.....	Rent.....	20 00
July 6	C. U. Tel. Co.....	Service.....	1 35
7	Paul Fischer.....	Salary and expenses.....	195 20
7	J. S. Maclean.....	Labor.....	23 75
14	Y. M. C. A.....	Rent.....	36 00
19	C. U. Tel. Co.....	Service.....	3 00
15	Paul Fischer.....	Salary and expenses.....	192 70
15	G. E. Stechert & Co.....	Books.....	3 75
31	Paul Fischer.....	Salary and expenses.....	190 98

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Suppression of Disease Among Live stock.— Concluded.			
1905.			
Sept. 7	Y. M. C. A	Rent	\$18 00
Oct. 3	Paul Fischer	Salary and expenses	232 79
27	Y. M. C. A	Rent	36 00
Nov. 6	Paul Fischer	Salary and expenses	232 68
13	R. M. Rownd, P. M	Postage	10 00
	Total		\$2,723 34
Buildings and Sewers— State Fair Grounds.			
1904.			
Nov. 29	Enquirer Co	Advertising	\$13 43
30	The Toledo Blade Co.	Advertising	12 86
Dec. 6	Columbus Press	Advertising	13 12
7	Columbus Dispatch	Advertising	15 25
12	Citizens' Publg. Co.	Advertising	15 40
12	Leader Printing Co	Advertising	12 59
14	O. S. Journal	Advertising	14 25
1904.			
Jan. 9	Columbus Dispatch	Advertising	17 75
10	Toledo Blade Co.	Advertising	15 17
10	Leader Printing Co	Advertising	15 02
10	Enquirer Co	Advertising	15 18
11	O. S. Journal	Advertising	17 50
18	Citizen' Publg. Co	Advertising	17 90
19	Columbus Press	Advertising	15 45
20	T. & O. C. Ry. Co	Freight	159 85
Feb. 4	T. & O. C. Ry. Co.	Freight	98 42
7	The T. B. Townsend Co	Brick	851 73
17	T. & O. C. Ry. Co	Freight	64 84
Mar. 4	T. & O. C. Ry. Co	Freight	155 63
7	The T. B. Townsend Co	Brick	719 53
21	T. & O. C. Ry. Co	Freight	91 90
April 1	F. P. Wolfe	Estimate No. 1	3,500 00
3	T. & O. C. Ry. Co	Freight	31 15
10	T. & O. C. Ry. Co	Freight	33 25
13	The T. B. Townsend Co	Paving Blocks	510 32
21	T. & O. C. Ry. Co	Freight	58 33
22	T. & O. C. Ry. Co	Freight	28 45
28	T. & O. C. Ry. Co.	Freight	112 40
May 6	T. B. Townsend Co	Brick	683 79
6	F. P. Wolfe	Estimate No. 2	3,500 00
6	Chas. J. Close	Estimate No. 2	13,000 00
6	T. & O. C. Ry. Co	Freight	12 93
June 9	F. P. Wolfe	Estimate No. 3	3,500 00
10	C. J. Close	Estimate No. 3	7,296 00
July 10	C. J. Close	Estimate No. 4	5,662 00
Aug. 29	C. J. Close	Estimate No. 5	4,481 74
	Total		\$44,763 13

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Bonds and Interest on Bonds.	
Mar. 2	The Hayden Clinton Nat'l Bank.	Interest	\$3,500 00
Sept. 1	The Hayden Clinton Nat'l Bank.	Bonds and interest	23,500 00
	Total .....	.....	\$27,000 00
1904.		Animals Destroyed.	
Dec. 20	Paul Fischer	Expenses	\$120 50
	Total .....	.....	\$120 50

BOARD OF APPRAISERS AND ASSESSORS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		State Board of Appraisers and Assessors.—Contingent Expenses.	
Jan. 27	C. U. Tel. Co.	Service	\$63 10
June 8	Gustav Stickley	Sundries	9 25
July 6	L. M. Kissinger	Repairing typewriter	2 00
26	C. U. Tel. Co.	Service	41 90
28	U. S. Tel. Co.	Service	81
Sept. 11	R. M. Rownd, P. M.	Postage	258 00
12	Yawman & Erbe Mfg. Co.	Copying paper	3 00
12	M. C. Morrison	Salary as secretary for year	650 00
	Total .....	.....	\$1,028 06
		Salaries of Members.	
	W. D. Guilbert .....	.....	\$1,500 00
	W. H. Ellis .....	.....	1,500 00
	W. S. McKinnon .....	.....	1,500 00
	L. C. Laylin .....	.....	1,500 00
	Total .....	.....	\$6,000 00

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1903.		State Board of Arbitration.	
Nov. 21	W. U. Tel. Co.	Service	\$0 31
Dec. 1	U. S. Express Co.	Service	52 65
1	Jos. Bishop	Services and expenses	185 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Board of Arbitration. —Continued.	
1905. Dec. 3	S. N. Owen.....	Services and expenses.....	\$37 50
1905. Jan. 5	S. N. Owen.....	Services and expenses.....	25 00
6	U. S. Tel. Co.....	Service.....	70
7	Jefferson Hotel Co.....	Hotel bill.....	21 94
7	Jos. Bishop.....	Services and expenses.....	194 80
10	The Washington.....	Hotel bill.....	10 10
13	Citizens' Tel. Co.....	Service.....	10 00
Feb. 1	Jos. Bishop.....	Services and expenses.....	94 90
Mar. 1	Jos. Bishop.....	Services and expenses.....	277 80
2	U. S. Express Co.....	Service.....	43 55
2	Mary J. Hunter.....	Typewriting.....	10 00
2	Franklin Toilet Supply Co.....	Laundry.....	1 00
3	S. N. Owen.....	Services and expenses.....	98 65
3	Forest City House.....	Hotel bill.....	24 15
4	Palace Hotel Co.....	Hotel bill.....	4 90
4	U. S. Tel. Co.....	Service.....	1 60
9	The Jefferson Hotel Co.....	Hotel bill.....	30 80
10	The Newton Rotherick Mfg. Co.....	T. W. Ribbon.....	75
10	W. U. Tel. Co.....	Service.....	50
April 1	Jos. Bishop.....	Services and expenses.....	217 45
4	Palace Hotel Co.....	Hotel bill.....	6 60
5	S. N. Owen.....	Services and expenses.....	64 60
5	The Washington.....	Hotel bill.....	1 50
6	Jefferson Hotel Co.....	Hotel bill.....	24 89
13	The Shawhan.....	Hotel bill.....	3 00
13	W. U. Tel. Co.....	Hotel bill.....	25
May 1	Jos. Bishop.....	Services and expenses.....	225 45
4	S. N. Owen.....	Services and expenses.....	124 15
4	U. S. Tel. Co.....	Service.....	25
4	The Palace Hotel Co.....	Hotel bill.....	30 35
5	The Washington.....	Hotel bill.....	11 33
5	Citizens' Tel. Co.....	Service.....	10 00
8	The Jefferson Hotel Co.....	Hotel bill.....	5 86
9	Forest City House.....	Hotel bill.....	26 45
12	The Tod House Co.....	Hotel bill.....	13 25
18	W. U. Tel. Co.....	Service.....	25
June 2	Jos. Bishop.....	Services and expenses.....	217 65
7	S. N. Owen.....	Services and expenses.....	25 00
9	W. U. Tel. Co.....	Service.....	50
July 3	Jos. Bishop.....	Services and expenses.....	231 75
6	W. U. Tel. Co.....	Service.....	75
6	Forest City House.....	Hotel bill.....	6 90
6	S. N. Owen.....	Services and expenses.....	25 00
7	The Jefferson Hotel Co.....	Hotel bill.....	4 00
7	U. S. Tel. Co.....	Service.....	85
7	Warden & Tuttle.....	Hotel bill.....	16 63
14	The Jefferson Hotel Co.....	Hotel bill.....	12 00
19	The Franklin Toilet Supply Co.....	Laundry.....	1 00
24	U. S. Tel. Co.....	Service.....	1 05
Aug. 2	Jos. Bishop.....	Services and expenses.....	205 50
3	S. N. Owen.....	Services and expenses.....	37 50
4	W. U. Tel. Co.....	Service.....	25
8	Mary J. Hunter.....	Typewriting.....	20 00
8	Citizens' Tel. Co.....	Service.....	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Board of Arbitration. —Concluded.	
1905.			
Aug. 9	The Palace Hotel Co.....	Hotel bill	\$6 35
12	The Washington.....	Hotel bill	6 25
12	Warden & Tuttle.....	Hotel bill	8 43
17	The Jefferson Hotel Co.....	Hotel bill	7 34
17	The Forest City House.....	Hotel bill	6 15
Sept. 7	Jos. Bishop.....	Services and expenses.....	196 75
21	S. N. Owen.....	Services and expenses.....	25 00
22	The Jefferson Hotel Co.....	Hotel bill	7 70
Oct. 2	Jos. Bishop.....	Services and expenses.....	182 50
4	S. N. Owen.....	Services and expenses.....	25 00
20	Phillips House.....	Hotel bill	9 31
21	Palace Hotel Co.....	Hotel bill	7 65
23	Citizens' Tel. Co.....	Service.....	10 00
23	U. S. Tel. Co.....	Service.....	35
24	The Jefferson Hotel Co.....	Hotel bill	5 97
Nov. 2	Franklin Toilet Supply Co.....	Laundry	1 00
3	Hotel Rogge.....	Hotel bill	5 45
6	Palace Hotel Co.....	Hotel bill	12 90
8	S. N. Owen.....	Services and expenses.....	25 00
11	Jos. Bishop.....	Services and expenses.....	200 85
11	Henry Lorbach.....	Salary as janitor.....	60 00
	Total		\$3,518 71

BOARD OF STATE CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Board of State Charities —Expense.	
1904.			
Nov. 22	Cleveland News Bureau.....	Service.....	\$6 00
23	H. C. Ramsey.....	Expenses.....	25 15
23	Wells, Fargo & Co., Express...	Service.....	1 00
25	W. U. Tel. Co.....	Service.....	4 04
25	M. D. Follett.....	Expenses.....	147 50
26	R. M. Rownd, P. M.....	Postage.....	20 00
28	E. H. Sell & Co.....	Sundries.....	9 45
30	H. H. Shirer.....	Expenses.....	9 20
Dec. 3	R. Brinkerhoff.....	Expenses.....	14 55
3	H. H. Shirer.....	Witness fees Dowling In- vestigation.....	535 20
5	F. J. Heer.....	Printing Bulletins.....	306 25
6	R. M. Rownd, P. M.....	Postage.....	25 00
6	Jesse N. Oren.....	Expenses.....	9 00
15	H. H. Shirer.....	Expenses.....	44 70
16	W. U. Tel. Co.....	Service.....	4 98
17	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
20	Columbus Towel Supply Co.....	Laundry.....	1 35
20	Will H. Good.....	Stamps.....	1 95
20	Jesse N. Oren.....	Expenses.....	13 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF STATE CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Board of State Charities— Expense.—Continued.	
1904.			
Dec. 31	H. H. Shirer.....	Expenses.....	\$4 25
1905.			
Jan. 16	U. S. Express Co.....	Service.....	2 96
18	Wells, Fargo & Co., Express...	Service.....	7 53
24	The Erner-Hopkins Co.....	Repairs.....	1 25
28	C. U. Tel. Co.....	Service.....	11 30
Feb. 3	R. D. Lamb & Co.....	Paper.....	1 35
11	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
15	Ohio News & Press Clipping Bureau.....	Service.....	9 00
15	H. H. Shirer.....	Expenses.....	6 40
16	W. U. Tel. Co.....	Service.....	1 97
17	M. D. Follett.....	Expenses.....	18 85
18	R. M. Rownd, P. M.....	Postage.....	40 00
20	Citizens' Tel. Co.....	Service.....	12 30
21	American Express Co.....	Service.....	1 05
24	U. S. Express Co.....	Service.....	1 26
28	H. H. Shirer.....	Expenses.....	13 85
28	R. Brinkerhoff.....	Expenses.....	8 95
Mar. 4	E. H. Sell & Co.....	Sundries.....	7 50
10	M. D. Follett.....	Expenses.....	12 90
10	Jesse N. Oren.....	Expenses.....	5 60
15	H. H. Shirer.....	Expenses.....	17 50
17	The H. Cole Co.....	Ruling pen.....	1 30
21	Wells, Fargo & Co., Express...	Service.....	2 78
22	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
31	H. H. Shirer.....	Expenses.....	14 65
April 6	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
11	Crystal Ice Co.....	Ice.....	6 32
14	R. Brinkerhoff.....	Expenses.....	11 00
17	H. H. Shirer.....	Expenses.....	18 95
21	U. S. Express Co.....	Service.....	1 25
25	Citizens' Tel. Co.....	Service.....	12 50
26	Columbus Towel Supply Co.....	Laundry.....	1 00
May 1	R. Brinkerhoff.....	Expenses.....	5 35
1	H. H. Shirer.....	Expenses.....	7 10
2	Ohio News & Clippings Bureau	Service.....	6 00
2	Fred J. Heer.....	Printing.....	294 20
3	R. H. Platt.....	Expenses.....	4 60
6	C. U. Tel. Co.....	Service.....	10 80
11	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
12	R. M. Rownd, P. M.....	Postage.....	30 00
17	H. H. Shirer.....	Expenses.....	23 74
19	M. D. Follett.....	Expenses.....	47 52
19	Jesse N. Oren.....	Expenses.....	5 10
31	Terry Engraving Co.....	Half-tones.....	10 00
June 3	Virgil P. Cline.....	Expenses.....	14 30
15	H. H. Shirer.....	Expenses.....	30 55
19	R. M. Rownd, P. M.....	Postage.....	40 00
20	W. U. Tel. Co.....	Service.....	1 31
26	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
27	Crystal Ice Co.....	Ice.....	4 89
29	R. Brinkerhoff.....	Expenses.....	7 50
30	Ohio News & Clipping Bureau..	Service.....	6 00
30	H. H. Shirer.....	Expenses.....	108 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF STATE CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
Board of State Charities— Expense.—Concluded.			
1905.			
July 5	R. C. Burton.....	Expenses.....	\$6 22
10	Columbus Towel Supply Co....	Laundry.....	1 00
13	R. H. Platt.....	Expenses.....	19 00
19	C. U. Tel. Co.....	Service.....	10 05
31	Citizens' Tel. Co.....	Service.....	11 40
Aug. 3	R. M. Rownd, P. M.....	Postage.....	25 00
15	H. H. Shirer.....	Expenses.....	106 65
15	R. M. Rownd, P. M.....	Postage.....	25 00
23	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
24	E. H. Sell & Co.....	Sundries.....	32 50
31	H. H. Shirer.....	Expenses.....	24 15
Sept. 7	Ohio News & Clipping Bureau..	Service.....	6 00
11	Crystal Ice Mfg. Co.....	Ice.....	3 63
11	R. M. Rownd, P. M.....	Postage.....	30 00
14	Columbus Towel Supply Co....	Laundry.....	2 00
23	J. G. Phelps Stokes.....	Expenses.....	31 25
30	H. H. Shirer.....	Expenses.....	27 27
30	H. H. Shirer.....	Expense of members.....	7 45
Oct. 5	American Express Co.....	Service.....	1 41
6	Will H. Good.....	Stamps.....	3 80
6	R. M. Rownd, P. M.....	Postage.....	30 00
9	R. C. Burton.....	Expenses.....	8 56
12	F. J. Heer.....	Printing.....	194 00
19	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
19	J. N. Oren.....	Expenses.....	10 50
19	H. H. Shirer.....	Expenses.....	15 50
19	R. Brinkerhoff.....	Expenses.....	13 55
20	Wells, Fargo & Co., Express..	Service.....	3 00
Nov. 2	R. Brinkerhoff.....	Expenses.....	75 55
3	Ohio News & Clipping Bureau..	Service.....	6 00
4	R. H. Platt.....	Expenses.....	77 60
8	Citizens' Tel. Co.....	Service.....	11 95
8	W. U. Tel. Co.....	Service.....	3 14
8	C. C. C. & St. L. Ry. Co.....	Mileage.....	20 00
9	Columbus Towel Supply Co....	Laundry.....	1 00
11	R. M. Rownd, P. M.....	Postage.....	40 00
15	H. H. Shirer.....	Expenses.....	69 45
15	F. J. Heer.....	Printing, etc.....	202 70
	Total.....		\$3,407 68
Office Furniture and Re- pairs.			
1905.			
Mar. 17	The H. Cole Co.....	Drawing Board.....	\$9 50
May 9	David Young.....	Chair.....	1 50
	Total.....		\$11 00
Salaries.			
	H. H. Shirer.....	Salary for year.....	\$1,800 00
	Margaret Martin.....	Salary for year.....	600 00
	F. W. Schaub.....	Salary for nine months.....	180 00
	Neva J. Tyler.....	Salary for year.....	900 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF STATE CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Salaries.—Concluded.	
	Chas. H. Hughes	Salary for three months ...	\$60 00
	Total .....	.....	\$3,540 00

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Nov. 16	Adams Express Co.....	Service.....	\$1 70
16	U. S. Express Co.....	Service.....	5 41
16	D. G. Palmer	Per diem and expenses.....	41 45
16	Josiah Hartzell.....	Per diem and expenses.....	55 15
17	The Felix Dans Duplicator Co..	Negative paper	1 50
21	W. U. Tel. Co.....	Service.....	4 83
21	American Express Co.....	Service.....	4 15
22	Andrew Kerins.....	Sundries.....	7 45
Dec. 2	Citizens' Ice Co.....	Ice	11 43
5	Ohio News & Press Clipping Bureau	Service.....	4 00
7	E. H. Sell & Co.....	Repairing typewriter	9 40
7	H. Braun, Sons & Co.....	Supplies.....	9 56
7	The Kauffman-Lattimer Co....	Supplies.....	13 39
9	Frank Warner	Per diem	15 00
12	R. M. White.....	Electric repairs	1 50
14	E. O. Probst.....	Expense	14 30
14	E. O. Probst.....	Postage	100 00
21	The Champlin Printing Co.....	Printing.....	87 40
21	J. H. Moninger.....	Per diem and expenses.....	50 25
21	Citizens' Ice Co.....	Ice	10 46
23	W. T. Keener & Co.....	Sundries.....	8 15
23	Remington T. W. Co.....	Sundries.....	9 45
24	H. M. Platter	Per diem and expenses.....	48 70
28	Citizens' Ice Co.....	Ice	3 72
29	C. U. Tel. Co.....	Service.....	8 20
1905.			
Jan. 3	Carnegie Inst. of Washington ..	Subscription	5 00
3	Schœdinger, Fearn & Co.....	Sundries.....	2 50
5	J. C. Crossland	Per diem	5 00
9	Bausch & Lomb Optical Co....	Supplies.....	27 72
11	Geo. L. Chapman	Services.....	20 00
14	C. O. Probst	Postage	100 00
24	Frank Warner	Per diem	10 00
25	C. O. Probst	Expense to Havana	163 15
31	C. O. Probst	Postage	103 00
31	R. W. Pratt	Expenses	42 05
31	Champlin Printing Co.....	Printing.....	207 33
31	Ohio News and Press Clipping Bureau	Service.....	8 00
31	E. G. Horton	Expense to Havana	156 10
Feb. 1	Wells, Fargo & Co.....	Service.....	2 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Feb. 2	W. T. Keener & Co.....	Books	\$3 40
2	Byron Stanton.....	Per diem and expenses....	37 45
2	U. S. Express Co.....	Service.....	7 88
3	W. C. Chapman.....	Per diem and expenses....	29 50
3	Geo. L. Chapman.....	Per diem and expenses....	18 15
3	Frank Warner.....	Per diem and expenses....	258 75
3	Citizens' Tel. Co.....	Service.....	20 05
4	New England Water Works Ass'n	Subscription	3 00
4	Improved Mailing Case Co.....	Supplies.....	242 06
4	Charity Organization Society...	Subscription	1 00
4	American Medical Ass'n.....	Subscription	5 00
4	Adams Express Co.....	Service.....	1 75
4	Buck Pneumatic Stamp Co.....	Stamps.....	90
4	D. G. Palmer.....	Per diem and expenses....	36 55
9	American Express Co.....	Service.....	5 00
9	W. U. Tel. Co.....	Service.....	2 56
9	Scientific Materials Co.....	Supplies.....	2 81
9	Engleke & Bigelow.....	Freight and drayage.....	6 71
11	J. H. Moninger.....	Per diem and expenses....	29 10
14	Adams Express Co.....	Service.....	9 75
14	Andrew Dobbie.....	Sundries.....	1 08
15	The Saas Printing Co.....	Printing.....	24 50
16	C. U. Tel. Co.....	Service.....	31 40
18	J. A. Egan, Treas.....		10 00
18	E. F. Williamson.....	Postage, etc.....	1 05
18	Z. L. White Co.....	One bale of batting.....	6 25
18	Dunn, Taft & Co.....	Towels.....	6 00
20	W. C. Chapman.....	Per diem.....	16 50
20	Felix Dans Duplicator Co.....	Ribbon.....	1 08
20	Columbus Ry. & Light Co.....	Use of four cars.....	24 00
21	Eber Heston.....	Map of U. S.....	2 00
21	J. D. Cherry.....	Postal Guide.....	2 50
21	American Express Co.....	Service.....	8 40
21	W. U. Tel. Co.....	Service.....	1 31
21	Capital City Laundry Co.....	Towels.....	7 38
21	Springfield Publg. Co.....	Advance sheets.....	53 00
24	U. S. Express Co.....	Service.....	11 80
24	J. C. Crossland.....	Per diem and expenses....	18 00
28	O. G. Brooks.....	Janitor.....	6 00
28	C. O. Probst.....	Expenses.....	1 40
28	E. G. Horton.....	Sundry.....	5 69
Mar. 1	The Champlin Prtg. Co.....	Printing.....	34 50
1	Frank Warner.....	Per diem and expenses....	27 00
2	The Kauffman-Lattimer Co.....	Supplies.....	11 34
3	F. G. & A. Howald.....	File case.....	16 35
3	H. B. Diltz.....	Reporting.....	50 90
4	E. Steiger & Co.....	Magazine subscriptions....	110 05
4	J. C. Crossland.....	Per diem.....	5 00
13	Journal of Infectious Diseases..	Subscription	5 00
15	R. W. Pratt.....	Expenses.....	44 85
15	O. G. Brooks.....	Janitor.....	6 00
17	Outdoor Life.....	Subscription	1 00
17	J. H. Moninger.....	Per diem and expenses....	70 50
18	East End Plumbing Co.....	Plumbing.....	12 20
21	Wells, Fargo & Co., Express...	Service.....	8 95
21	Crystal Ice Co.....	Ice.....	11 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Mar. 22	H. Braun, Sons & Co	Supplies	\$1 00
22	U. S. Express Co	Service	2 60
22	W. T. Keener & Co	Sundries	9 34
22	B. F. Lyle	Per diem and expenses	11 10
24	Lea Bros. & Co	Medical work	3 00
27	Theo. Alteneder & Sons	Drawing instruments	38 49
27	Adams Express Co	Service	1 00
29	Frank Warner	Per diem	10 00
31	Ohio News & Clipping Bureau ..	Service	8 00
31	C. O. Probst	Postage	100 00
April 1	The Champlin Prtg. Co	Printing	102 50
1	Loos & Reynolds	Plumbing	7 00
1	Elect. Supply & Constr. Co	Laboratory	9 86
3	J. J. Marvin	Shelving	7 50
4	The Guide Publ. Co	Subscription	1 50
4	Bausch & Lomb Optical Co	Supplies	86 12
4	H. M. Platter	Per diem and expenses	15 55
5	The Columbus Brass Co	Supplies	3 50
7	W. C. Chapman	Per diem and expenses	12 25
11	McAllister, Mohler & Co	Three desks, etc	208 25
14	C. O. Probst	P. O. box rent	3 00
18	C. U. Tel. Co	Service	42 00
19	J. H. Moninger	Per diem and expenses	21 00
21	U. S. Express Co	Service	10 87
22	Citizens' Tel. Co	Service	20 40
24	The Outdoor Life	Fifty copies	3 50
26	The Springfield Publ. Co	Printing	53 00
26	Frank Warner	Per diem	5 00
May 2	Elect. Supply & Constr. Co	Sundries	3 93
3	H. Braun, Sons & Co	Supplies	2 38
3	The Kauffman-Lattimer Co	Supplies	19 13
3	Underwood T. W. Co	One typewriter	49 75
4	Blackwood, Green & Co	Laboratory supplies	64 38
5	Lutheran Book Concern	Binding reports	65 45
6	J. H. Moninger	Per diem and expenses	15 20
8	Buck Pneumatic Stamp Co	Stamps	1 50
8	Eimer & Amend	Laboratory supplies	357 29
9	Capitol City Laundry	Towels	5 73
9	American Express Co	Service	5 37
10	The Engineering Record	Subscription	3 00
13	C. O. Probst	Expenses	13 50
13	C. O. Probst	Postage	100 00
13	H. Stabler	Expense	3 82
13	E. G. Horton	Expense	10 08
17	Frank Warner	Per diem and expenses	22 30
17	Fitzpatrick & Hæffner	Plumbing	33 00
18	J. C. Crossland	Per diem and expenses	28 65
18	D. G. Palmer	Per diem and expenses	34 45
18	J. Hartzell	Per diem and expenses	39 80
18	W. U. Tel. Co	Service	3 82
19	Byron Stanton	Per diem	5 00
19	W. C. Chapman	Per diem and expenses	28 00
19	The Champlin Printing Co	Printing	579 09
22	W. T. Miller	Per diem and expenses	36 00
22	McAllister, Mohler & Co	Repairing furniture	6 00
23	Postal Tel. Co	Service	80
24	W. U. Tel. Co	Service	1 87

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
May 25	W. W. Brand	Per diem and expenses . . .	\$10 70
31	C. O. Probst	Expenses	71 50
31	R. W. Pratt	Expenses	72 60
June 1	Ohio News & Clipping Bureau..	Service	8 00
1	The Tallmadge Hdw. Co.	Sundries.....	2 10
1	The Izennagle-Berry Co.	Lumber and work	101 40
3	W. T. Keener & Co.	Books	8 50
3	Beek & Orr	Book	3 50
3	H. M. Platter	Per diem and expenses . . .	16 40
5	Byron Stanton	Per diem and expenses . . .	8 50
6	J. S. Maclean	Supplies	7 90
6	Eimer & Amend	Supplies	8 84
8	Beck Electrical Co.	Repairs	50
13	Byron Stanton	Per diem and expenses . . .	12 35
17	The Champlin Printing Co.	Printing	50 75
19	Andrew Heinlein	Per diem and expenses . . .	11 00
20	A. M. Platter	Per diem and expenses . . .	15 05
20	W. U. Tel. Co.	Service	3 91
20	Scientific Materials Co.	Supplies	19 88
21	Columbus Hdw. Co.	Sundries.....	2 67
26	E. Steiger & Co.	Medical Journals	2 12
26	Capital City Laundry	Laundry	4 02
29	Geo. L. Chapman	Per diem and expenses . . .	22 35
30	U. S. Express Co.	Service	183 22
July 1	Crystal Ice Co.	Ice	12 27
1	C. O. Probst	Expenses	15 85
1	C. O. Probst	Postage	100 00
3	A. Morden	Repairing clock	1 50
3	Bowland, Morehouse & Martens Co.	Towels	3 00
3	Lancet-Clinic	Subscription	3 00
3	D. G. Palmer	Per diem and expenses . . .	18 70
5	W. C. Chapman	Expenses	31 10
5	Adams Express Co.	Service	120 13
6	The American Medical Ass'n . . .	Reprints	7 00
6	J. C. Crossland	Per diem and expenses . . .	24 60
11	Frank Warner	Per diem and expenses . . .	26 30
11	Herman Stabler	Sundries.....	15 71
14	R. W. Pratt	Expenses	61 25
14	E. T. Williamson	Expenses	2 07
14	C. O. Probst	P. O. box rent	3 00
18	American Express Co.	Service	101 11
19	Wells, Fargo & Co., Express . . .	Service	47 45
19	The D. C. Beggs Co.	Carpets, etc	143 31
19	The Champlin Prtg. Co.	Printing	55 75
19	C. U. Tel. Co.	Service	38 55
20	W. T. Keener & Co. ....	.....	5 00
20	American Society Civil Engineers	Sundries	3 30
20	Phillips Decorating Co.	Painting office, etc	148 50
22	The Kauffman-Lattimer Co.	Supplies	14 37
26	W. T. Miller	Per diem and expenses . . .	6 00
26	Byron Stanton	Per diem and expenses . . .	30 40
26	H. M. Platter	Per diem and expenses . . .	13 75
28	Postal Tel. Co.	Service	86
31	E. G. Horton	Expense	26 40
31	O. G. Brooks.....	Janitor	6 00
31	R. C. Chaney	Per diem and expenses . . .	11 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
July 31	American Express Co	Service	\$3 45
Aug. 1	U. S. Express Co	Service	8 65
1	Adams Express Co	Service	8 39
2	Charity Organization Society ..	Three hundred reprints ..	12 00
2	Ohio News & Clipping Bureau ..	Services	8 00
2	The Ruggles-Gale Co	Supplies	13 70
4	W. U. Tel. Co	Service	2 98
4	Citizens' Tel. Co	Service	21 55
4	Geo. L. Chapman	Per diem and expenses ..	12 10
4	Blackwood, Greene & Co	Supplies	4 80
14	C. O. Probst	Postage	50 00
14	R. W. Pratt	Expenses	89 80
16	Wells, Fargo & Co., Express ..	Service	2 05
17	Engleke & Bigelow	Freight	2 43
17	H. Braun, Sons & Co	Supplies	3 85
19	The Felix T. Dans Duplicator Co	Negative roll	1 50
19	Herman Stabler	Expenses	40 87
19	American Express Co	Service	2 44
21	Eimer & Amend	Supplies	25 80
22	U. S. Express Co	Service	5 69
24	Underwood T. W. Co	Ribbon	1 00
22	Frank Warner	Per diem and expenses ..	46 60
29	W. U. Tel. Co	Service	2 45
Sept. 2	Sutton Publ. Co	Subscription	1 00
6	J. A. Egan, Treas.		10 00
6	Edwd. Orton, Jr.	Services	25 00
13	R. W. Pratt	Expenses	33 65
14	C. O. Probst	Expenses	8 10
14	Frank Warner	Per diem and expenses ..	23 30
15	E. G. Horton	Expenses	15 36
16	Elect. Supply & Const. Co	Sundries	37 00
16	Champlin Printing Co	Printing	110 80
18	E. Steiger & Co	Subscription	5 75
18	Adams Express Co	Service	7 66
18	W. T. Keener & Co		3 50
18	Engineering News	Subscription	10 00
18	J. C. Crossland	Per diem and expenses ..	43 15
18	D. G. Palmer	Per diem and expenses ..	26 60
19	W. C. Chapman	Per diem and expenses ..	10 00
19	Byron Stanton	Per diem and expenses ..	25 70
19	W. T. Miller	Per diem and expenses ..	22 50
19	The Kauffman-Lattimer Co	Supplies	16 32
20	Josiah Hartzell	Per diem and expenses ..	36 85
21	Capital City Laundry	Laundry	6 12
21	W. U. Tel. Co	Service	3 07
21	American Express Co	Service	5 65
25	R. L. Polk & Co	Directory	6 00
26	Frank Warner	Per diem and expenses ..	15 00
21	Wells, Fargo & Co., Express ..	Service	2 24
29	Herman Stabler	Expenses	44 55
29	Ohio News & Clipping Bureau ..	Service	8 00
30	Crystal Ice Co	Ice	13 18
Oct. 2	C. O. Probst	Expenses	16 85
2	The W. H. Anderson Co	Law Dictionary	6 00
3	Z. L. White Co	Sundries	5 70
5	Remington T. W. Co	Sundries	3 50
11	F. Warner	Per diem and expenses ..	153 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Oct. 13	E. G. Horton	Expenses	\$119 26
13	C. O. Probst	Expenses	93 90
17	American Express Co	Service	3 10
18	Champlin Printing Co	Printing	20 49
19	C. U. Tel. Co.	Service	27 85
19	W. U. Tel. Co.	Service	4 73
20	Lancet-Clinic	Subscription	3 00
20	W. C. Chapman	Per diem and expenses	124 00
20	U. S. Express Co	Service	8 77
31	C. O. Probst	Postage	150 00
31	R. W. Pratt	Expenses	40 70
Nov. 1	Champlin Printing Co	Printing	72 92
2	Frank Warner	Per diem	15 00
2	The Kauffman-Lattimer Co	Supplies	43 13
2	Caroline R. Roth	Services	25 00
2	The Krauss, Butler & Benham Co	Sundries	2 25
3	McAllister, Mohler & Co	Furniture	143 37
4	H. M. Platter	Per diem and expenses	26 10
4	Jno. Wiley .....	.....	90
4	J. L. Trauger Printing Co	Printing	70 00
4	Columbus Hdw. Co	Locks	15 00
6	Citizens' Tel. Co.	Service	20 30
8	Capital City Laundry	Laundry	3 63
8	Ernest Scott	Services	20 00
9	Wells, Fargo & Co., Express ..	Services	3 13
13	R. W. Pratt	Expenses	108 40
13	Farley Gannett	Expenses	36 50
14	Champlin Printing Co	Printing	8 15
15	E. G. Horton	Expenses	11 98
15	E. T. Williamson	Postage	1 11
15	F. W. Miller	Per diem and expenses	25 00
15	W. U. Tel. Co.	Service	2 90
	C. O. Probst	Salary for year	2,500 00
	E. G. Horton	Salary for year	1,500 00
	R. W. Pratt	Salary for year	1,537 51
	J. E. Bauman	Salary for year	1,400 00
	C. E. Shockey	Salary for year	1,000 00
	Anne P. Fisher	Salary for year	1,000 00
	E. T. Williamson	Salary for year	690 00
	C. B. Richardson	Salary for year	450 00
	Corrinne Dwight	Salary for year	232 50
	C. B. Young	Salary for year	253 00
	Launce Macomber	Salary for year	455 00
	Total .....	.....	\$20,237 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PARDONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Members.	
	S. J. Hatfield	Expense of the Board.....	\$800 00
	Total .....	.....	\$800 00
		Salary of Secretary.	
	C. C. Lemert .....	.....	\$300 00
	Total .....	.....	\$300 00
		Salary of Members.	
	George Ewing.....	.....	\$700 00
	S. J. Hatfield .....	.....	700 00
	P. B. Worthington.....	.....	415 00
	S. D. Dodge .....	.....	415 00
	P. H. Bruck .....	.....	285 00
	S. S. Deaton.....	.....	285 00
	Total .....	.....	\$2,800 00

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
1904.			
Nov. 16	U. S. Tel. Co	Service.....	\$1 80
1905.			
Aug. 8	Sam'l Bachtell	Stamps.....	1 00
	W. H. McClintock	Sundry bills for year.....	264 24
	Fred Schaub.....	Salary for year.....	360 00
	Total .....	.....	\$627 04
		Dredging Between Cincinnati and Dayton.	
	Chas. Cooper, Supt	Labor and material.....	\$7,893 28
	John O'Connor, Supt.....	Labor and material.....	1,608 72
	Total .....	.....	\$9,502 00
		Repairing Bank of St. Marys Reservoir.	
	H. W. Meachem, Supt	Labor and material.....	\$15,520 29
	Total .....	.....	\$15,520 29

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Repairing Locks Between Cincinnati and Dayton.	
	Chas. Cooper, Supt	Labor and material	\$5,261 92
	Total .....	.....	\$5,261 92
		Repairing Aqueducts Between Cincinnati and Dayton.	
	The King Bridge Co .....	.....	\$550 70
	Chas. Cooper, Supt .....	.....	3,876 51
	Total .....	.....	\$4,427 21
		Repairing Middletown Dam.	
	Chas. Cooper, Supt	Labor and material	\$3,180 06
	Total .....	.....	\$3,180 06
		Repairing Banks Lewistown Reservoir.	
	John O'Connor, Supt.....	Labor and material	\$3,093 55
	Total .....	.....	\$3,093 55
		Rebuilding Wooden Dam Across Miami River Above Piqua.	
	John O'Connor, Supt.....	Labor and material	\$1,498 00
	Total .....	.....	\$1,498 00
		Repairing Locks at Dayton and Toledo.	
	H. W. Meacham, Supt	Labor and material	\$4,517 96
	Total .....	.....	\$4,517 96
		Repairing Mad River Aqueduct at Dayton.	
	John O'Connor, Supt.....	Labor and material	\$4,289 15
	Total .....	.....	\$4,289 15
		Salaries of Members.	
	W. G. Johnston .....	.....	\$200 00
	Wm. Kirtley, Jr. ....	.....	799 94
	Geo. H. Watkins .....	.....	799 96
	R. B. Crawford.....	.....	599 94
	Total .....	.....	\$2,399 84

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Members.	
	W. G. Johnston .....	.....	\$150 00
	Wm. Kirtley, Jr. ....	.....	600 00
	Geo. H. Watkins .....	.....	600 00
	R. B. Crawford.....	.....	450 00
	Total .....	.....	\$1,800 00
		Salary of Secretary.	
	W. H. McClintock.....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Salary of Clerk.	
	Rebecca Sullivan .....	.....	\$758 30
	Total .....	.....	\$758 30
		Salaries of Engineers.	
	Chas. E. Perkins .....	.....	\$3,000 00
	S. Bachtell .....	.....	\$1,599 91
	Total .....	.....	\$4,599 91
		Salaries of Members as Superintendents of Canals.	
	Geo. H. Watkins .....	.....	\$1,500 00
	W. G. Johnston .....	.....	375 00
	Wm. Kirtley, Jr. ....	.....	1,500 00
	R. B. Crawford .....	.....	1,125 00
	Total .....	.....	\$4,500 00
		Improvements and Repairs of Canals.	
	The M. C. Lilley & Co	Permit tags.....	\$60 65
	John O'Connor, Supt.	Labor and material.....	22,316 04
	Chas. H. Cooper, Supt	Labor and material.....	24,236 34
	H. W. Meachen, Supt	Labor and material.....	30,081 58
	Chas. Hatch, Supt	Labor and material.....	31,949 56
	Geo. H. Watkins, Supt	Labor and material.....	06
	C. H. Geidel, Supt	Labor and material.....	22,249 77
	H. R. Morris, Supt	Labor and material.....	11,501 53
	Jno. A. Spurgeon.....	Services	285 70
	A. O. T. Andrews.....	Services	195 00
	J. E. Baker	Services	25 00
	Chas. Savacool.....	.....	140 75
	Total .....	.....	\$143,041 98

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Northern Division Ohio and Erie Canal.	
	T. D. Paul.....		\$333 34
	S. & O. Engraving Co.....		7 50
	Chas. Hatch, Supt.....	Labor and material.....	15,686 47
	McGarry & McGowan.....	Labor and material.....	10,710 66
	A. A. Likens.....	Labor and material.....	2,111 36
	P. T. McCourt.....	Labor and material.....	8,443 26
	Alexander Adamson.....	Labor and material.....	1,150 91
	The Atlantic Foundry Co.....	Labor and material.....	308 80
	The Cleveland Builders' Supply Co.....	Material.....	3,803 00
	Geo. W. Carmichael & Co.....	Labor and material.....	7,498 31
	Total.....		\$50,053 61

CANAL COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1904.			
Nov. 30	C. L. Hughes.....	Janitor.....	\$6 00
Dec. 7	H. W. Blachley.....	Expenses.....	20 35
8	C. L. Hughes.....	Postage.....	2 00
8	Franklin Toilet Supply Co.....	Laundry.....	4 00
13	Crystal Ice Co.....	Ice, etc.....	18 26
14	The Smith-Premier T. W. Co...	Repairs.....	8 50
14	C. L. Hughes.....	Janitor.....	6 00
23	U. S. Tel. Co.....	Service.....	2 85
24	E. E. Booton.....	Expenses.....	7 30
30	C. L. Hughes.....	Janitor.....	6 00
1905.			
Jan. 3	C. L. Hughes.....	P. O. box rent.....	2 00
10	Citizens' Tel. Co.....	Service.....	10 00
11	E. E. Booton.....	Expenses.....	7 45
11	H. W. Blachley.....	Expenses.....	22 33
12	W. C. Wikoff.....	Expenses.....	19 75
14	E. E. Booton.....	Expenses.....	3 35
14	C. L. Hughes.....	Janitor.....	6 00
18	C. L. Hughes.....	Postage.....	12 00
19	Bruce Elect. Co.....	Repairs.....	3 00
28	E. E. Booton.....	Expenses.....	8 15
28	W. C. Wikoff.....	Expenses.....	7 90
30	C. L. Hughes.....	Janitor.....	6 00
Feb. 2	W. C. Wikoff.....	Expenses.....	20 60
3	J. C. Wonders.....	Survey.....	57 15
11	The H. Cole Co.....	Ink.....	2 00
13	W. C. Wikoff.....	Expenses.....	80 15
16	C. L. Hughes.....	Janitor.....	6 00
16	E. E. Booton.....	Expenses.....	10 00
21	Jos. Webb.....	Water.....	5 00
25	E. E. Booton.....	Expenses.....	8 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

CANAL COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.—Continued.	
1905.			
Feb. 27	C. L. Hughes	Janitor	\$6 00
Mar. 1	E. E. Booton	Expenses	8 45
1	U. S. Tel. Co.	Service	2 75
2	H. W. Blachley	Expenses	18 75
4	Chas. F. Williams	Tracings	12 00
11	W. C. Wikoff	Expenses	5 35
14	C. H. Diehl	Janitor	6 00
15	J. C. Wonders	Traveling expenses	63 55
31	C. L. Hughes	Janitor	6 00
31	Eugene Dietzen Co.	Prints	2 54
April 3	C. L. Hughes	P. O. box rent	2 00
4	Franklin Toilet Supply Co.	Laundry	4 00
8	W. C. Wikoff	Expenses	10 40
10	H. W. Blachley	Expenses	27 56
14	C. L. Hughes	Janitor	6 00
24	Citizens' Tel. Co.	Service	10 00
26	Jos. F. Tebben	Recording	1 25
26	E. E. Booton	Expense	5 95
29	C. L. Hughes	Janitor	6 00
29	W. C. Wikoff	Expenses	9 05
May 6	J. C. Wonders	Making survey	152 15
9	T. M. Thrasher	Making survey	12 00
15	C. L. Hughes	Janitor	6 00
15	W. C. Wikoff	Expenses	27 15
19	G. C. Phinney	Water	5 00
23	H. W. Blachley	Expenses	28 44
29	E. E. Booton	Expenses	3 85
29	C. L. Hughes	Janitor	6 00
31	C. L. Hughes	Postage	12 00
June 5	W. C. Wikoff	Expenses	5 65
6	Frank Lucas	Fee	1 00
7	Bryson & Son	Repairing chair	4 00
14	C. L. Hughes	Janitor	6 00
23	H. W. Blachley	Expenses	38 20
29	C. L. Hughes	Janitor	6 00
July 8	W. C. Wikoff	Expenses	16 34
8	C. L. Hughes	Cleaning office	15 00
8	C. L. Hughes	P. O. box rent	2 00
11	H. W. Blachley	Expenses	23 45
14	Citizens' Tel. Co.	Service	10 00
14	C. L. Hughes	Janitor	6 00
26	W. C. Wikoff	Expenses	6 00
27	Crystal Ice Co.	Ice	11 32
31	C. L. Hughes	Janitor	6 00
Aug. 1	H. W. Blachley	Expenses	23 05
10	Columbus Painters' Supply Co.	Paint	1 50
14	C. L. Hughes	Janitor	6 00
16	W. C. Wikoff	Expenses	8 85
17	Franklin Toilet Supply Co.	Laundry	4 00
19	H. Borchers	Cleaning carpet, etc	6 00
29	H. W. Blachley	Expenses	16 15
30	C. L. Hughes	Janitor	6 00
Sept. 9	W. C. Wikoff	Expenses	7 50
14	C. L. Hughes	Janitor	6 00
26	C. L. Hughes	Postage	12 00
29	C. L. Hughes	Janitor	6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CANAL COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
Expense—Concluded.			
1905.			
Oct. 2	C. L. Hughes	P. O. box rent	\$2 00
5	Williams & Taylor	Tracing cloth	9 35
11	R. B. Anderson	Recording	3 35
11	H. W. Blachley	Expenses	21 89
14	C. L. Hughes	Janitor	6 00
18	E. E. Booton	Expenses	24 20
18	W. C. Wikoff	Expenses	12 00
21	J. C. Wonders	Services	23 70
28	Citizens' Tel. Co.	Services	10 00
30	C. L. Hughes	Janitor	6 00
Nov. 8	J. A. Gehres	Survey	17 50
14	Franklin Toilet Supply Co.	Laundry	4 00
14	C. L. Hughes	Janitor	6 00
	A. H. Sawyer	Salary for year	1,250 00
	E. E. Booton	Salary for year	1,250 00
	C. W. Diehl	Salary for year	1,150 00
	Total		\$4,900 78
Survey and Monumenting.			
1905.			
July 5	J. C. Wonders	Pay roll.	\$678 90
8	E. E. Booton	Expenses	33 80
Aug. 5	E. E. Booton	Expenses	19 35
9	J. C. Wonders	Pay roll.	672 75
29	Paul Brothers	Survey	97 50
30	J. C. Wonders	Pay roll.	370 94
	Total		\$1,873 24
Salaries of Members.			
	H. W. Blachley		\$1,562 50
	W. C. Wikoff		1,500 00
	Total		\$3,062 50

DAIRY AND FOOD COMMISSIONER:

Date.	Paid to Whom.	Paid for What.	Amount.
Salary of Commissioner.			
	Horace Ankeney		\$3,208 35
	Total		\$3,208 35
Traveling Expenses Dairy and Food Commissioner.			
	Horace Ankeney		\$718 20
	Total		\$718 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Deputy Commissioners.	
	John J. Kinney .....	.....	\$1,000 01
	George Demuth .....	.....	\$1,000 01
	Total .....	.....	\$2,000 02
		Traveling Expenses Deputy Dairy and Food Commissioners.	
	John J. Kinney .....	.....	\$764 71
	George Demuth .....	.....	613 00
	Total .....	.....	\$1,377 71
		Chief Inspector for Collection of Liquor Tax.	
	C. V. Rumbaugh .....	.....	\$375 00
	Total .....	.....	\$375 00
		Assistant Inspectors for Collection of Liquor Tax.	
	W. H. Westman .....	.....	\$1,350 00
	Milton James .....	.....	1,250 00
	F. A. Gamble .....	.....	1,250 00
	Moses Walton .....	.....	1,250 00
	John A. Smith .....	.....	1,150 00
	C. V. Rumbaugh .....	.....	875 00
	Total .....	.....	\$7,125 00
		Salaries of Clerks.	
	Annie C. Hoge .....	.....	\$900 00
	R. L. Allbritain .....	.....	1,200 00
	L. W. Neereamer .....	.....	1,200 00
	Total .....	.....	\$3,300 00
		Traveling Expense Collectors of Liquor Tax.	
	C. V. Rumbaugh	Expense	\$881 00
	F. A. Gamble	Expense	891 85
	W. H. Westman	Expense	960 10
	J. A. Smith	Expense	878 45
	Milton James	Expense	826 45
	Moses Walton	Expense	759 45
	Total .....	.....	\$5,197 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses, Collectors of Liquor Tax.	
	C. V. Rumbaugh	Sundries.....	\$123 65
	F. A. Gamble	Sundries.....	146 50
	W. H. Westman	Sundries.....	105 50
	J. A. Smith.....	Sundries.....	159 95
	Milton James	Sundries.....	80 05
	Moses Walton.....	Sundries.....	120 16
	Total		\$735 81
		Inspection, etc.	
	R. L. Allbritain	Expenses	\$6 00
	O. S. Marckworth	Analyses	1,995 30
	T. D. Wetterstrom.....	Analyses	1,255 65
	Azor Thurston	Analyses	2,613 00
	P. L. Hobbs	Analyses	2,343 58
	H. A. Weber.....	Analyses	55 00
	Wm. McPherson.....	Analyses	234 00
	C. T. Marsh	Analyses	796 25
	Anthony Sauer	Salary	1,000 01
	F. H. Frost	Salary	1,100 00
	C. M. Shafer	Salary	1,200 00
	Wm. Martin	Salary	1,000 01
	Geo. H. Riley	Salary	1,000 01
	W. E. Johnson	Salary	1,000 01
	E. C. Hamilton.....	Salary	1,083 34
	Anthony Sauer	Expense	782 20
	F. H. Frost	Expense	1,261 86
	C. M. Shafer	Expense	952 59
	Wm. Martin	Expense	793 06
	Geo. H. Riley	Expense	791 95
	W. E. Johnson	Expense	1,054 20
	E. C. Hamilton.....	Expense	773 12
	H. Braun, Sons & Co	Bottles.....	4 08
	L. W. Neereamer.....	Sundries.....	6 90
	A. W. Smith.....	Analyses	170 00
	Total		\$23,272 12
		Library.	
1904.			
Nov. 16	R. L. Allbritain	Subscription	\$3 00
	Total		\$3 00
		Contingent Expenses.	
1904.			
Nov. 16	R. L. Allbritain	Sundries.....	\$11 52
Dec. 9	R. M. Rownd, P. M	Postage	20 00
15	R. L. Allbritain	Sundries.....	14 83
1905.			
Jan. 14	R. L. Allbritain	Sundries.....	28 03
25	R. M. Rownd, P. M	Postage	30 00
Feb. 16	R. L. Allbritain	Sundries.....	25 43
Mar. 14	R. L. Allbritain	Sundries.....	48 03

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1905.			
April 15	R. L. Allbritain	Sundries.....	\$50 00
19	R. M. Rownd, P. M	Postage	20 00
May 15	R. L. Allbritain	Sundries.....	13 84
18	R. M. Rownd, P. M	Postage	30 00
June 3	O. G. Brooks.....	Labor.....	20 00
15	R. L. Allbritain	Sundries.....	15 35
24	M. D. Griffin	Shelving.....	10 50
July 5	R. M. Rownd, P. M	Postage	40 00
15	R. L. Allbritain	Sundries.....	53 56
Aug. 15	R. L. Allbritain	Sundries.....	19 48
Sept. 15	R. L. Allbritain	Sundries.....	10 39
Oct. 6	R. M. Rownd, P. M	Postage	50 00
17	R. L. Allbritain	Sundries.....	38 23
31	E. H. Sell & Co	Balance on T. W	65 00
Nov. 14	R. M. Rownd, P. M	Postage	45 00
14	R. L. Allbritain	Sundries.....	21 54
	O. G. Brooks.....	Salary as janitor for year..	312 00
	Total .....	.....	\$992 73

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense.	
1904.			
Nov. 16	J. C. Porterfield	Distribution of fish	\$212 30
16	J. C. Porterfield	Expenses	43 10
21	D. J. Hoban	Expenses	12 40
23	Geo. C. Blankner	Postage	25 00
29	J. L. Rodgers	Expenses	71 95
29	Paul North	Expenses	13 05
29	H. V. Saum.....	Expenses	14 55
29	H. P. Spencer.....	Expenses	12 95
30	Lawrence Press Co.....	Printing	8 40
Dec. 1	J. C. Porterfield	Expenses	33 45
1	The Ruggles-Gale Co	Wardens' book	1 75
2	The Hayden Co	Office rent.....	68 00
5	H. V. Saum.....	Expenses	14 80
5	H. P. Spencer.....	Expenses	12 45
5	Geo. W. McCook	Expenses	18 45
6	C. H. Kelso	Expenses	14 80
6	Chas. Heyl	Expenses	2 60
8	U. S. Express Co	Service	3 30
9	C. U. Tel. Co.....	Service	10 50
9	Nitschke Bros	Sundries.....	2 60
13	H. V. Ry. Co	Sundries for car	6 25
14	W. U. Tel. Co	Service	2 46
15	Wm. Harlow	Services.....	15 00
19	Geo. C. Blankner	Postage	25 00
19	H. P. Spencer.....	Expense, etc.....	17 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense-- Continued.	
1904.			
Dec. 29	W. T. McClenaghan	Expense, etc.....	\$25 00
31	The Hayden Co	Office rent	68 00
31	J. L. Rodgers	Expenses	47 95
1905.			
Jan. 4	The Lawrence Press Co.....	Printing.....	25 00
5	Geo. C. Blankner	Expenses	9 35
5	J. C. Porterfield	Expenses	68 00
5	The Lawrence Press Co.....	Ohio Farmer.....	1 00
5	H. P. Spencer	Labor	10 00
12	Thos. B. Paxton.....	Expenses	50 00
12	Wm. Harlow	Services	15 00
12	Ben Richards	Services	10 00
13	C. U. Tel. Co.....	Services	10 80
14	Geo. C. Blankner	Postage	25 00
14	Geo. W. McCook	Expenses	10 50
14	U. S. Express Co	Service	1 65
17	D. W. Greene	Expenses	35 00
18	Geo. C. Blankner	Postage	10 00
19	W. U. Tel. Co	Service	1 00
20	Paul North	Expenses	12 55
30	Geo. C. Blankner	Expenses	34 15
30	C. W. Heil	Expenses	13 80
31	The Lawrence Press Co.....	Printing.....	12 00
31	Nitschke Bros	Sundries.....	2 25
Feb. 3	J. C. Porterfield	Expenses	80 15
4	U. S. Express Co	Service	1 88
6	The Hayden Co	Rent of office	68 00
8	E. H. Sell & Co	Sundries.....	2 75
9	Geo. M. Paxton	Expenses	10 00
11	Spahr & Glenn	Letter heads	21 25
13	Geo. C. Blankner	Expenses	3 95
13	Geo. C. Blankner	Postage	25 00
18	J. D. Cherry	Postal Guide	2 50
24	Nat'l Ry. Publication Co	Guide	8 00
27	J. L. Rodgers	Expenses	45 40
27	D. W. Greene	Expenses	51 00
27	J. W. Hanson	Magazines	9 25
27	The Lawrence Press Co.....	Printing.....	5 00
Mar. 1	C. W. Heyl.....	Services and expenses	28 10
2	The Hayden Co	Office rent	68 00
9	H. P. Spencer	Expenses	7 80
9	J. C. Porterfield	Expenses	51 30
10	G. W. McCook	Expenses	12 30
10	The Columbus Paint Mfg. Co...	Sundries.....	13 25
13	C. U. Tel. Co.....	Service	22 80
14	Geo. C. Blankner	Postage	25 00
16	J. W. Baillie	Expenses	5 15
17	The Newton-Rotherick Mfg. Co.	Sundries.....	8 00
21	U. S. Express Co	Service	67
22	Geo. W. McCook	Expenses	9 30
25	Paul North	Expenses	10 70
27	W. U. Tel. Co	Service	1 95
31	Geo. C. Blankner	Expenses	7 75
31	Geo. C. Blankner	Postage	25 00
31	J. L. Rogers	Expenses	63 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Continued.	
1905.			
April 3	McAllister, Mohler & Co.....	Lock	\$2 25
3	The Lawrence Press Co.....	Printing	3 75
3	W. H. Palmer	Expenses	4 90
4	J. C. Porterfield	Expenses	59 35
4	H. P. Spencer.....	Expenses	8 80
4	Chas. Heyl	Salary and expenses	50 00
4	R. E. Schoene.....	Expenses	2 75
5	The Hayden Co	Rent	68 00
5	J. W. Baillie.....	Service and expenses	8 10
7	Adams Express Co.....	Service	4 30
11	Nitschke Bros.....	Sundries.....	3 30
13	Fred Van Wagner	Insurance on car	20 00
13	W. U. Tel. Co.....	Service	10 28
18	Paul North	Expenses	52 30
18	Wm. Harlow	Services	25 00
19	Geo. C. Blankner.....	Expenses	7 70
20	E. A. Jones.....	Postage	50 00
20	C. U. Tel. Co.....	Service	13 05
21	Wm. Palmer.....	Service and expenses	4 10
May 3	D. W. Greene.....	Expenses	48 00
6	Geo. C. Blankner.....	Expenses	15 00
6	Geo. C. Blankner.....	Postage	35 00
6	Chas. Heyl	Services and expenses	35 00
8	C. U. Tel. Co.....	Service	11 00
8	The Hayden Co	Office rent	68 00
8	Spahr & Glenn.....	Stationery	28 00
8	Thos. B. Paxton.....	Expenses	35 00
10	H. P. Spencer.....	Services	17 50
17	J. C. Porterfield	Expenses	73 05
19	W. U. Tel. Co.....	Service	3 75
19	Geo. W. McCook	Expenses	11 45
24	Geo. W. McCook	Expenses	19 05
June 1	Geo. C. Blankner.....	Expenses	12 50
1	Geo. C. Blankner.....	Postage	25 00
1	G. E. Jennings	Subscription	2 00
1	Paul North	Expenses	24 40
1	Chas. Heyl	Services and expenses	35 00
2	The Hayden Co	Office rent	51 00
5	W. E. Annis	Subscription	1 00
6	J. W. Baillie.....	Painting	5 00
8	C. U. Tel. Co.....	Service	13 65
9	H. P. Spencer.....	Service and expenses	35 00
10	J. C. Porterfield	Expenses	79 79
12	Lawrence Press Co.....	Printing	25 00
20	C. Holt	Sundries.....	4 35
20	The Davis Bolt Works	Payment on launch.....	125 00
26	Jno. B. Van Wagner.....	Paint	4 00
26	Jacob Norviel & Howard Saum.	Expenses	35 95
July 6	The Davis Boat Works	Second payment on launch	150 00
6	J. F. Rankin.....	Expenses	69 40
7	Geo. C. Blankner.....	Postage	25 00
8	C. U. Tel. Co.....	Service	18 50
10	Chas. Heyl	Salary	35 00
10	Chas. Heyl	Expenses	5 75
10	B. E. Schoene	Services and expenses	9 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Continued.	
1905.			
July 10	The Lawrence Press Co.	Printing	\$12 75
11	Geo. W. McCook	Expenses	23 25
11	The Hayden Co	Office rent	51 00
13	Paul North	Expenses	16 35
13	H. L. McCafferty	Services	18 00
14	J. C. Porterfield	Expenses	110 85
15	Jacob Norveil	Sundries	5 00
15	W. S. Giddings	Salary	25 00
19	Ed. Palmer	Drayage	3 00
19	H. P. Spencer	Salary	35 00
19	Chas. Kolb	Hauling	2 00
19	Job. Shirley	Sundries	31 00
22	Jacob Norveil	Expenses	13 00
25	Chas. Heyl	Expenses	7 85
25	Bert Schoene	Expenses	9 50
25	Geo. C. Blankner	Expenses	30 40
25	The Davis Boat Works	Payment on launch	150 00
29	Job. Shirley	Expenses	26 35
Aug. 1	Paul North	Expenses	55 95
2	The Ruggles-Gale Co	Sundries	5 00
4	W. S. Giddings	Salary	25 00
8	The Hayden Co	Office rent	51 00
11	Chas. Heyl	Salary	35 00
11	J. C. Porterfield	Expenses	88 65
12	Citizens' Tel. Co.	Service	7 40
15	Bert Schoene	Expenses	9 10
17	Henry Spencer	Salary	35 00
18	J. F. Rankin	Expenses	28 45
22	Geo. C. Blankner	Postage	25 00
22	Geo. W. McCook	Expenses	13 10
22	Spahr & Glenn	Letter heads	4 50
25	Paul North	Expenses	58 00
28	Chas. Heyl	Expenses	10 25
28	W. H. Goodson	Expenses	9 35
28	C. U. Tel. Co.	Service	5 90
29	C. C. C. & St. L. Ry. Co	Hauling car	10 00
29	Thos. B. Paxton	Expenses	35 70
Sept. 1	Grace E. Finch	Stenographic work	20 00
2	The Hayden Co	Office rent	51 00
2	Chas. Heyl	Salary	35 00
6	Nicholas Fox & Son	Dock rent	14 00
6	W. S. Giddings	Salary	25 00
6	H. P. Spencer	Salary	35 00
7	Chas. Heyl	Expenses	10 75
8	U. S. Tel. Co	Service	3 65
9	Bert Schoene	Expenses	4 75
13	J. C. Porterfield	Expenses	66 61
13	J. C. Porterfield	Distribution of fish	450 00
15	Geo. C. Blankner	Postage	25 00
15	Thos. M. Earl	Taxidermy	4 00
18	C. C. C. & St. L. Ry. Co	Repairing car	5 74
21	W. U. Tel. Co	Service	2 04
21	W. S. Ladd	Labor	15 57
21	The Davis Boat Works	Balance on launch	420 36
26	W. H. Goodson	Expenses	2 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Concluded.	
1905.			
Sept. 29	J. C. Porterfield	Distribution of fish	\$300 00
30	J. F. Rankin	Expenses	42 65
Oct. 5	The Lawrence Press Co.	Printing	14 00
6	The Hayden Co	Office rent	51 00
6	W. S. Gidings	Salary	25 00
14	Paul North	Expenses	21 50
16	Chas. Heyl	Salary	35 00
19	Geo. Morcher	Services	45 00
19	W. U. Tel. Co.	Services	1 66
19	C. U. Tel. Co.	Services	10 75
19	H. P. Spencer	Salary	35 00
19	Citizens' Tel. Co.	Service	10 00
26	U. S. Tel. Co	Service	1 45
28	W. A. Goodson	Expenses	17 95
30	Geo. C. Blankner	Postage	25 00
30	Paul North	Expenses	11 35
31	Lloyd Wine	Expenses	12 55
31	Chas. Heyl	Salary	35 00
Nov. 2	The Hayden Co	Office rent	51 00
4	Hocking Valley Ry. Co	Sundry	4 24
7	C. U. Tel. Co.	Service	5 05
8	D. W. Greene	Expenses	139 80
8	H. P. Spencer	Salary	35 00
9	J. C. Porterfield	Expense	56 00
9	J. C. Porterfield	Distribution of fish	334 71
9	The Lawrence Press Co.	Stationery	45 50
14	J. F. Rankin	Expenses	70 50
	J. C. Porterfield	Salary of Warden for year ..	1,500 00
	Geo. C. Blankner	Salary for year	1,033 33
	Flo. H. Hedges	Salary for year	733 29
	Jacob Norveil	Salary and exps. for year ..	420 00
	Job. Shirley	Salary for year	600 00
	H. V. Saum	Salary for year	300 00
	Geo. M. Paxson	Salary for year	75 00
	Grace E. Finch	Salary	90 00
	Total		\$11,906 33
		Hatcheries.	
1904.			
Dec. 6	Geo. Morcher	Salary	\$60 00
14	Geo. Morcher	Labor and material	157 99
14	C. U. Tel. Co.	Service	8 70
1905.			
Jan. 19	Geo. Morcher	Expenses	86 68
19	Geo. Morcher	Services	85 00
19	C. U. Tel. Co.	Services	8 80
Feb. 8	J. C. Taylor	Valves and springs	15 20
9	Geo. Morcher	Expenses	52 20
9	Geo. Morcher	Salary	60 00
Mar. 10	Geo. Morcher	Salary	60 00
17	C. U. Tel. Co.	Service	16 20
April 13	Geo. Morcher	Labor and expenses	371 96
13	Geo. Morcher	Salary	60 00
26	C. U. Tel. Co.	Service	8 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
Hatcheries.—Concluded.			
1905.			
May 18	Geo. Morcher	Salary	\$60 00
18	Geo. Morcher	Bills paid	247 93
18	C. U. Tel. Co.	Service	8 25
27	H. F. Fauver	Insurance premiums	25 00
June 9	C. U. Tel. Co.	Service	9 70
9	Geo. Morcher	Salary	60 00
9	Geo. Morcher	Bills paid	263 48
19	Garrard & Garrard	3.39 acres land	254 25
July 19	Geo. Morcher	Expenses	163 49
19	Geo. Morcher	Salary	60 00
19	C. U. Tel. Co.	Service	8 30
Aug. 4	Geo. Morcher	Salary	60 00
4	Geo. Morcher	Bills paid	113 49
17	C. U. Tel. Co.	Service	8 20
Sept. 6	Geo. Morchers	Salary	60 00
6	Geo. Morchers	Material	26 68
21	C. U. Tel. Co.	Service	8 65
21	Geo. Morcher	Expense	254 93
Oct. 19	Geo. Morcher	Salary	60 00
19	Geo. Morcher	Expense	370 53
24	C. U. Tel. Co.	Service	9 80
Nov. 8	Geo. Morcher	Salary	60 00
8	Geo Morcher	Bills paid	276 77
15	C. U. Tel. Co.	Service	8 50
	Total		\$3,528 88
Lake Erie Hatchery.			
1904.			
Dec. 1	Frank Miller	Labor, etc.	\$87 26
1	Chas. Bandlelean	Labor, etc.	46 00
1	Geo. L. Leech	Labor	28 00
1	Geo. F. Miller	Labor	60 00
1	Jacobs & Kinghan	Sundries	8 17
9	Frank Miller	Supplies	709 02
1905.			
Jan. 4	Frank Miller	Labor, etc.	114 20
4	Chas. Bandlelean	Labor	62 00
4	Geo. F. Miller	Labor	62 00
4	H. D. Curtis	Labor, etc.	63 85
4	The Lawrence Press Co.	Printing	3 50
Feb. 2	Geo. F. Miller	Labor	62 00
2	H. D. Curtis	Labor	62 00
2	Chas. Bandlelean	Labor	62 00
2	Frank Miller	Labor, etc.	81 17
11	The H. Cole Co.	Ink	1 20
Mar. 9	Frank Miller	Labor, etc.	77 03
9	Chas. Bandlelean	Labor	56 00
9	Geo. F. Miller	Labor	56 00
31	Frank Miller	Labor, etc.	76 75
31	Geo. F. Miller	Labor	62 00
31	Chas. Bandlelean	Labor	34 00
31	Ed. Anton	Labor	22 00
April 19	Kelly Island Transpt. Co.	Coal	28 16
19	Frank Miller	Sundries	55 96

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
April 19	Geo. F. Miller.....	Lake Erie Hatchery. —Concluded.	
May 6	Frank Miller.....	Labor.....	\$18 00
June 1	Frank Miller.....	Labor.....	75 00
7	Frank Miller.....	Labor and expenses.....	81 00
Aug. 4	Frank Miller.....	Labor, etc.....	77 35
11	H. C. Crossley.....	Labor, etc.....	77 35
Sept. 2	A. G. Simons & Co.....	Expenses.....	35 50
2	Frank Miller.....	Coal.....	223 25
2	Jno. McKenzie.....	Labor and expenses.....	97 30
Oct. 18	P. K. Tadsen.....	Hauling coal.....	25 80
24	Schiele & Hollway.....	Insurance premium.....	52 50
27	Frank Miller.....	Payment on lot.....	100 00
31	Geo. F. Miller.....	Labor and expenses.....	89 35
31	Arthur Shortliff.....	Labor.....	33 75
31	Otto Herhester.....	Labor.....	11 25
31	Lorenz Miller.....	Labor.....	19 50
31	Louis T. Foye.....	Labor.....	6 00
31	Frank Miller.....	Labor.....	21 75
31	Frank Miller.....	Labor, etc.....	76 00
31	Frank Miller.....	Dredging.....	400 00
	Total.....		\$3,500 92
		Propagating and Maintain- ing Quail.	
	J. C. Porterfield.....	Quail.....	\$213 80
	D. H. Moore.....	Expressage, etc.....	4 15
	Total.....		\$217 95
		Improving and Dredging Buckeye Lake Park.	
	A. W. Temple.....	Bills paid.....	\$4,553 98
	Total.....		\$4,553 98
		Maintaining Patrol Boat.	
	H. C. Crossley.....	Bills paid.....	\$5,930 91
	Total.....		\$5,930 91

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	M. D. Ratchford.....		\$2,000 00
	Total.....		\$2,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses of Commissioner.	
	M. D. Ratchford .....	.....	\$675 00
	Total .....	.....	\$675 00
		Salaries of Clerks.	
	Frank Ashman .....	.....	\$1,300 00
	Clara Carmichael .....	.....	690 00
	Nellie E. Sheehan .....	.....	900 00
	A. C. Zimmer .....	.....	600 00
	E. C. Welker .....	.....	720 00
	John Ratchford .....	.....	50 00
	Minnie Ashman .....	.....	75 00
	Total .....	.....	\$4,335 00
		Salaries Five Superin- tendents of Free Em- ployment Offices.	
	S. P. Ewing	Columbus	\$1,500 00
	John F. Iliff	Dayton	1,500 00
	James S. Richardson	Cincinnati	1,500 00
	Samuel Cohn	Toledo	1,500 00
	I. M. McMullan	Cleveland	1,500 00
	Total .....	.....	\$7,500 00
		Salaries of Five Clerks of Free Employment Offices.	
	Minnie Graham	Dayton	\$720 00
	Hattie Hamilton	Toledo	720 00
	Lucille Armstrong	Cleveland	720 00
	Carrie B. Mayfield	Columbus	480 00
	Hettie M. Robinson	Cincinnati	720 00
	Catharine M. Carroll .....	.....	210 00
	Clara M. Carmichael .....	.....	30 00
	Total .....	.....	\$3,600 00
		Contingent Expenses.	
1904.			
Nov. 16	Thos. Ratchford	Expenses	\$45 30
30	Frank Ashman	Postage	25 00
Dec. 1	Minnie Ashman	Services	25 00
1	S. P. Ewing	Expenses	28 20
3	I. M. McMullan	Expenses	26 10
5	Jno. F. Iliff	Expenses	35 00
6	J. S. Richardson	Expenses	37 80
7	Sam'l Cohn	Expenses	29 28
9	Thos. Ratchford	Expenses as agent	40 00
9	Frank Ashman	Office expense	18 00
9	Jas. F. Patton	Expense as agent	30 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Continued.	
1904.			
Dec. 17	Minnie Ashman.....	Services.....	\$25 00
1905.			
Jan. 4	J. F. Patton	Expenses	40 00
4	S. P. Ewing.....	Expenses	28 50
5	J. S. Richardson.....	Expenses	56 71
6	Jno. F. Iliff.....	Expenses	50 68
6	J. M. McMullen	Expenses	47 10
6	Frank Ashman.....	Postage	100 00
7	Sam'l Cohn	Expenses	52 98
9	Frank Ashman.....	Postage	100 00
10	Frank Ashman.....	Postage	100 00
11	Frank Ashman.....	Postage	50 00
16	Thos. Ratchford	Expenses	50 00
17	Frank Ashman.....	Office expenses.....	45 00
Feb. 1	Thos. Ratchford	Expenses	48 00
6	Jas. F. Patton	Expenses	52 00
7	S. P. Ewing.....	Expenses	48 25
7	Frank Ashman.....	Postage	50 00
8	I. M. McMullen.....	Expenses	27 57
8	J. S. Richardson.....	Expenses	59 00
9	Sam'l Cohn	Expenses	30 97
10	Frank Ashman.....	Expenses	15 00
10	Jno. F. Iliff.....	Expenses	29 75
15	Frank Ashman.....	Postage	100 00
17	J. S. Richardson.....	Expenses	6 91
Mar. 1	S. P. Ewing.....	Expenses	29 50
2	I. M. McMullen.....	Expenses	26 10
3	Sam'l Cohn	Expenses	30 48
3	Jno. F. Iliff.....	Expenses	30 00
4	J. S. Richardson.....	Expenses	28 65
23	Frank Ashman.....	Postage	25 00
April 1	S. P. Ewing.....	Expenses	27 50
3	I. M. McMullen.....	Expenses	47 25
3	J. S. Richardson.....	Expenses	51 10
4	Jno. F. Iliff.....	Expenses	50 50
4	Sam'l Cohn	Expenses	52 78
6	J. F. Patton	Expenses	42 65
7	H. W. Hart	Expenses	17 60
10	N. A. Burt	Expenses	14 48
11	Jno. Irwin.....	Expenses	26 50
12	Frank Ashman.....	Expenses	30 00
12	Frank Ashman.....	Postage	10 00
18	Frank Ashman.....	Postage	100 00
20	Frank Ashman.....	Postage	50 00
May 5	S. P. Ewing.....	Expenses	47 50
6	I. M. McMullen.....	Expenses	26 10
6	J. S. Richardson.....	Expenses	30 25
6	Jno. F. Patton	Expenses	46 90
8	Jno. F. Iliff.....	Expenses	31 40
8	N. A. Burt	Expenses	14 45
8	Sam'l Cohn	Expenses	30 29
8	Jno. Irwin.....	Expenses	54 24
10	H. W. Hart	Expenses	53 75
10	Thos. Ratchford	Expenses	50 00
10	Frank Ashman.....	Postage	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses. —Continued.			
1905.			
May 16	Frank Ashman.....	Office expense	\$35 00
16	C. L. Hughes	Labor	28 00
18	Thos. Ratchford	Expenses	50 00
25	Frank Ashman.....	Postage	30 00
June 6	J. F. Patton	Expenses	50 00
6	S. P. Ewing.....	Expenses	26 20
7	J. S. Richardson.....	Expenses	30 82
8	I. M. McMullen.....	Expenses	27 15
8	J. F. Iliff	Expenses	29 58
8	Sam'l Cohn.....	Expenses	37 78
9	N. A. Burt	Expenses	15 70
9	Thos. Ratchford	Expenses	50 00
10	Frank Ashman.....	Postage	50 00
19	H. W. Hart	Expenses	8 45
22	Frank Ashman.....	Postage	25 00
29	Frank Ashman.....	Office expenses	33 00
30	C. L. Hughes	Labor	9 00
30	S. P. Ewing.....	Expenses	37 00
July 3	J. S. Richardson.....	Expenses	53 95
3	I. M. McMullen.....	Expenses	47 30
5	Sam'l Cohn.....	Expenses	53 00
5	Thos. Ratchford	Expenses	50 00
5	Jno. F. Iliff	Expenses	50 25
5	J. F. Patton	Expenses	36 80
6	G. W. Leahy	Expenses	14 05
8	N. A. Burt	Expenses	15 85
19	C. U. Tel. Co.....	Service	16 50
26	Frank Ashman.....	Expenses	33 00
Aug. 1	Geo. W. Leahy	Expenses	38 65
2	S. P. Ewing.....	Expenses	43 50
3	Frank Ashman.....	Postage	80 00
3	I. M. McMullen.....	Expenses	26 25
4	Sam'l Cohn.....	Expenses	30 50
4	J. T. Iliff	Expenses	29 84
5	J. S. Richardson.....	Expenses	41 98
5	J. F. Patton	Expenses	49 80
8	Thos. Ratchford	Expenses	52 74
15	Alice M. Houston	Special work	30 00
15	Margaret Martin.....	Special work	25 00
19	N. A. Burt	Expenses	15 70
30	Frank Ashman.....	Postage	50 00
30	Frank Ashman.....	Expenses	35 00
31	Alice M. Houston	Special work	30 00
Sept. 1	S. P. Ewing.....	Expenses	28 20
5	J. S. Richardson.....	Expenses	31 85
5	I. M. McMullen.....	Expenses	33 50
5	J. F. Iliff	Expenses	30 00
5	Sam'l Cohn.....	Expenses	30 50
5	Geo. W. Leahy	Expenses	20 20
12	Thos. Ratchford	Expenses	46 94
15	Alice M. Houston	Special work	30 00
15	Frank Ashman.....	Postage	25 00
21	J. F. Patton	Expenses	40 00
21	Jno. McCarthy	Expenses	26 80
30	Alice M. Houston	Special work	30 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Concluded.	
1905.			
Oct. 5	J. S. Richardson.....	Expenses	\$54 25
5	J. M. McMullen	Expenses	47 15
6	Sam'l Cohn.....	Expenses	49 75
6	Jno. F. Iliff.....	Expenses	56 65
10	S. P. Ewing.....	Expenses	33 00
10	Frank Ashman.....	Office expense	40 00
18	Frank Ashman.....	Postage	25 00
19	Jno. McCarthy	Expenses	42 00
Nov. 2	S. P. Ewing.....	Expenses	38 70
3	I. M. McMullen.....	Expenses	26 10
4	Sam'l Cohn.....	Expenses	27 25
4	Jno. F. Patton.....	Expenses	59 00
4	J. F. Iliff.....	Expenses	31 34
4	Jas. Farley	Expenses	56 55
8	J. S. Richardson.....	Expenses	32 50
8	Jno. McCarthy.....	Expenses	42 65
8	W. W. Bond.....	Expenses	58 70
9	Frank Ashman.....	Expenses	30 00
	Jno. F. Patton.....	Salary for year.....	1,250 00
	Thos. Ratchford	Salary for year.....	1,000 00
	H. W. Hart	Salary for year.....	300 00
	John Irwin	Salary for year.....	150 00
	N. A. Burt	Salary for year.....	450 00
	G. W. Leahy	Salary for year.....	325 00
	John McCarthy.....	Salary for year.....	300 00
	W. W. Bond.....	Salary for year.....	150 00
	Jas. Farley	Salary for year.....	100 00
	R. A. Pollock	Salary for year.....	100 00
	C. L. Hughes	Salary of janitor.....	180 00
	Total		\$9,588 99

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing Paper.	
1904.			
Nov. 23	The Whitaker Paper Co.....	Printing paper	\$54 00
30	The Springfield Publ'g Co .....	.....	46 41
Dec. 6	The Ruggles-Gale Co .....	.....	335 00
6	The Central Ohio Paper Co .....	.....	84 05
8	The Chatfield & Woods Co .....	.....	4,684 68
14	Columbus Lithograph Co.....	.....	66 13
19	The Chatfield & Woods Co .....	.....	232 40
1905.			
Jan. 4	Central Ohio Paper Co.....	.....	2,898 84
5	The Ruggles-Gale Co .....	.....	521 67
6	Columbus Lithograph Co.....	.....	75 00
21	The Chatfield & Woods Co .....	.....	1,577 85
Feb. 3	Central Ohio Paper Co.....	.....	419 90
14	Columbus Lithograph Co.....	.....	141 06

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing Paper. —Concluded.	
1905.			
14	The Ruggles-Gale Co		\$363 75
14	The Chatfield & Woods Co		896 20
14	Central Ohio Paper Co		1,607 91
Mar. 16	The Ruggles-Gale Co		1,492 57
30	The Chatfield & Woods Co		1,959 77
April 4	Central Ohio Paper Co		357 48
6	Central Ohio Paper Co		1,637 04
6	The Whitaker Paper Co		503 20
18	The Chatfield & Woods Co		692 00
29	The Chatfield & Woods Co		940 00
May 3	Central Ohio Paper Co		99 09
5	The Chatfield & Woods Co		569 40
5	The Ruggles-Gale Co		489 46
13	Columbus Lithograph Co		222 83
23	Columbus Lithograph Co		273 38
24	The Chatfield & Woods Co		1,728 00
June 1	The Ruggles-Gale Co		153 50
2	Central Ohio Paper Co		457 65
10	The Columbus Envelope Co		228 60
11	The Chatfield & Woods Co		435 48
15	Central Ohio Paper Co		3,726 93
27	The Chatfield & Woods Co		1,564 80
Aug. 3	Central Ohio Paper Co		556 04
23	Columbus Lithograph Co		15 00
Sept. 1	The Ruggles-Gale Co		802 50
6	Central Ohio Paper Co		2,874 81
13	Toledo Blade Co	Advertising	23 15
13	Cincinnati Volksblatt	Advertising	22 33
13	Cincinnati Times Star	Advertising	23 00
13	Citizen Publishing Co	Advertising	24 50
13	German American Publ'g Co	Advertising	22 50
13	Plain Dealer Publishing Co	Advertising	24 15
15	The Chatfield & Woods Co	Printing paper	443 50
26	The Cincinnati Frie Press Co	Advertising	23 12
Oct. 4	Central Ohio Paper Co	Printing paper	145 53
20	The Ruggles-Gale Co		350 00
24	The Chatfield & Woods Co		827 52
Nov. 2	Central Ohio Paper Co		1,847 39
14	Nitschke Bros		2 28
14	Central Ohio Paper Co		13 95
	Total		\$39,577 30

COMMISSIONER OF RAILROADS AND TELEGRAPHS.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Nov. 16	Citizens' Ice Co	Ice	\$3 32
16	Adams Express Co	Service	6 74
29	Crystal Ice Co	Ice	3 60
30	H. E. King	Postage	12 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF RAILROADS AND TELEGRAPHS.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Dec. 30	H. E. King	Postage	\$16 00
31	Ohio Clippings Bureau	Service	6 00
31	American Express Co	Service	7 15
1905.			
Jan. 4	McDonald & Steube	Sundries	2 10
4	The Foreman-Bassett-Hatch Co	Map	6 00
4	The Ruggles-Gale Co	Printing	202 75
4	U. S. Express Co	Service	3 56
5	The Ry. Improvement & Publ'g Co.	List of officials	3 00
5	Adams Express Co	Service	7 72
6	E. H. Sell & Co	Sundries	35 80
7	M. C. Morrison	Services	25 00
9	G. H. Pagels	Repairs, etc.	10 00
10	Wells, Fargo & Co., Express ..	Service	2 32
11	C. U. Tel. Co.	Service	22 00
19	Fred Crugax, Agt.	Freight	2 08
19	W. U. Tel. Co.	Service	4 38
30	H. E. King	Postage	14 00
Feb. 18	Citizens' Ice Co	Ice	6 64
20	Adams Express Co	Service	4 39
20	Ohio News & Press Clipping Bureau	Service	6 00
23	Wells, Fargo & Co., Express ..	Service	5 89
24	U. S. Express Co	Service	3 73
24	Champlin Printing Co	Printing	10 25
27	W. U. Tel. Co.	Service	4 21
27	American Express Co	Service	7 67
27	C. U. Tel. Co.	Service	28 75
28	H. E. King	Postage	12 00
Mar. 11	Crystal Ice Co	Ice	7 80
April 1	H. E. King	Postage	14 00
1	J. E. Sims, Mgr	Clippings	3 00
3	Foreman-Bassett & Hatch Co ..	Envelopes	10 00
3	McDonald & Steube	Sundries	1 20
4	U. S. Express Co	Service	4 34
7	C. U. Tel. Co.	Service	12 20
8	E. H. Sell & Co	Sundries	9 60
8	Wells, Fargo & Co., Express ..	Service	2 75
13	W. U. Tel. Co.	Service	4 40
13	American Express Co	Service	3 30
13	W. S. McCann	Water	3 50
18	Adams Express Co	Service	3 55
29	C. U. Tel. Co.	Service	27 25
29	H. E. King	Postage	12 00
May 3	J. E. Sims, Mgr	Clippings	3 00
4	U. S. Express	Service	4 44
6	Postal Tel. Co	Service	2 33
8	Lee Roessler	Picture frame	2 00
9	American Express Co	Service	4 95
10	Baker's Art Gallery	Photo	2 00
10	Adams Express Co	Service	3 68
15	Wells, Fargo & Co., Express ..	Service	4 66
June 2	W. A. Haviland	Service	30 00
6	Citizens' Ice Co	Ice	3 32
7	W. S. McCann	Water	5 20
8	Ohio News & Clipping Bureau ..	Service	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF RAILROADS AND TELEGRAPHS.

Date.	Paid to Whom.	Paid for What.	Amount.
June 8	The Ruggles-Gale Co	Supplies	\$805 20
8	Postal Tel. Co	Service	3 22
8	Wells, Fargo & Co., Express ...	Service	2 89
9	C. U. Tel. Co.	Service	16 75
9	W. U. Tel. Co.	Service	7 90
10	E. H. Sell & Co	Sundries	11 60
13	National Ry. Publ'g Co	Guide	8 00
13	U. S. Express Co	Service	3 31
15	H. E. King	Postage	12 00
16	Adams Express Co.	Service	3 83
July 29	H. E. King	Postage, etc	14 00
29	Wells, Fargo & Co., Express ...	Freight, etc	2 49
31	W. H. Whip	Water	5 10
31	American Express Co	Service	4 70
31	Citizens' Ice Co	Ice	4 98
Aug. 1	U. S. Express Co	Service	22 20
2	D. C. Day, Mgr	Clippings	6 00
7	Adams Express Co.	Service	7 21
15	H. E. King	Postage	11 00
17	C. U. Tel. Co.	Service	12 55
Sept. 12	H. E. King	Postage	15 00
13	Wells, Fargo & Co., Express ...	Service	1 70
14	McDonalds & Steube	Sundries	1 85
14	Foreman, Bassett & Hatch ...	Sundries	35 75
14	Spahr & Glenn	Printing	10 25
14	Postal Tel. Co.	Service	1 43
14	C. U. Tel. Co.	Service	7 10
14	Nitschke Bros	Sundries	4 89
15	R. L. Polk & Co	Directory	6 00
15	D. C. Day, Mgr	Clippings	3 00
18	Adams Express Co.	Service	2 15
18	W. H. Whip & Co	Water	2 70
20	U. S. Express Co	Service	1 48
21	W. U. Tel. Co.	Service	1 88
21	American Express Co	Service	7 14
Oct. 14	H. E. King	Postage, etc	14 00
26	H. E. King	Postage, etc	5 00
Nov. 1	D. C. Day, Mgr	Clippings	6 00
8	C. U. Tel. Co.	Service	38 20
8	American Express Co	Service	2 28
9	W. H. Whip & Co	Water	2 60
	J. C. Morris	Salary as commissioner	3,000 00
	J. C. Morris	Expenses as commissioner	1,200 00
	H. E. King	Salary as chief clerk	2,400 00
	E. H. Hanna	Salary and expenses as statistician	1,350 00
	D. S. Archer	Salary as stenographer	1,200 00
	W. L. Bloomer	Salary as extra clerk	225 00
	O. F. McJunkin	Salary and expenses	1,455 00
	W. O. Jackson	Salary and expenses	1,629 00
	W. A. Haviland	Salary	300 00
	C. L. Hughes	Salary as janitor	370 00
	Total		\$14,936 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF RAILROADS AND TELEGRAPHS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Inspector of Couplers and Airbrakes.	
April 3	The Ruggles-Gale Co	Stationery	\$52 00
3	D. F. Johnson	Salary as inspector	1,562 50
3	D. F. Johnson	Traveling expenses	828 80
	Total .....	.....	\$2,443 30

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	E. A. Jones .....	.....	\$1,999 94
	Total .....	.....	\$1,999 94
		Traveling Expenses of Commissioner.	
	E. A. Jones .....	.....	\$805 00
	Total .....	.....	\$805 00
		Clerks and Stenographers.	
	Mary E. Douds .....	.....	\$720 00
	B. M. Danford .....	.....	720 00
	J. H. Snyder .....	.....	1,750 00
	King G. Thompson .....	.....	1,500 00
	Total .....	.....	\$4,690 00
		Expenses of State School Examiners.	
	W. H. Meck	Expenses	\$116 80
	H. B. Williams	Expenses	126 52
	W. H. Mitchell	Expenses	121 84
	Arthur Powell	Expenses	190 52
	C. C. Miller	Expenses	194 32
	Total .....	.....	\$750 00
		Furniture and Carpets.	
1905.			
Mar. 2	The Ohio Furniture Co	Table	\$15 00
April 1	The D. C. Beggs Co	Rugs	18 25
Oct. 24	The Cleveland Desk Co	One cabinet	50 00
	Total .....	.....	\$83 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses.			
1904.			
Nov. 18	The Bucher Engraving Co	Rubber stamps	\$1 60
30	O. G. Brooks	Postage	25 00
Dec. 2	C. U. Tel. Co.	Service	8 95
12	Crystal Ice Co.	Ice	5 07
14	O. G. Brooks	Postage	20 00
20	W. U. Tel. Co.	Service	75
20	O. G. Brooks	Postage	20 00
28	Cherington Printing Co	Seal, etc	3 50
28	Adams Express Co.	Service	1 48
1905.			
Jan. 3	R. M. Rownd, P. M	P. O. box rent	1 50
6	O. G. Brooks	Postage	20 00
10	U. S. Express Co	Service	1 66
10	Citizens' Tel. Co	Service	13 00
10	Crystal Ice Co.	Ice	2 66
11	C. U. Tel. Co.	Service	8 50
Mar. 16	C. U. Tel. Co.	Service	10 65
20	O. G. Brooks	Postage	30 00
23	W. U. Tel. Co.	Service	3 04
31	E. B. Shepherd	Telephone bracket	3 00
April 1	Electrical Constr. Co	Fixtures, etc	7 48
1	O. G. Brooks	Postage	20 00
3	The Isenagle-Berry Co	Repairing booth	17 00
3	O. G. Brooks	Postage	25 00
3	The Terry Engr. Co	Halftones	84 35
3	Crystal Ice Co.	Ice	5 07
4	Elliott & Harris	Sundries	2 25
6	Schoedinger, Fearn & Co	Sundries	1 85
7	O. G. Brooks	Postage	50 00
7	Central Ohio Paper Co	Paper	23 59
8	O. G. Brooks	Postage	60 00
10	O. G. Brooks	Postage	80 00
10	Bucher Engraving Co	Engraving	19 50
11	C. U. Tel. Co.	Service	7 05
12	O. G. Brooks	Postage	25 00
18	Adams Express Co.	Service	65
21	Baker's Art Gallery	Photo for manual	75
24	Citizens' Tel. Co	Service	13 00
25	W. U. Tel. Co.	Service	4 24
May 9	O. G. Brooks	Postage	20 00
12	Crystal Ice Co.	Ice	5 07
16	U. S. Express Co	Service	3 80
18	C. U. Tel. Co.	Service	6 20
18	Bowden Towel Supply Co	Laundry	3 00
22	O. G. Brooks	Postage	15 00
31	O. G. Brooks	Postage	20 00
31	Ohio News & Clipping Bureau	Service	9 00
June 10	O. G. Brooks	Cleaning office	15 25
17	O. G. Brooks	Postage	36 00
19	A. H. Smythe	Scrapbook	1 25
20	W. U. Tel. Co.	Service	1 79
22	K. G. Thompson	Postage	25 00
July 1	H. Borchers	Cleaning carpet	14 37
1	Wells, Fargo & Co., Express	Service	6 58
6	The Shannon Furniture Co	Stool	90

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses: —Concluded.	
1905.			
July 6	K. G. Thompson	Postage	\$20 00
10	Bucher Engraving Co	Sundries	1 12
11	U. S. Tel. Co	Service	2 60
14	Citizens' Tel. Co.	Service	13 00
15	J. H. Snyder	Postage	50 00
17	Nitschke Bros	Sealing wax	2 12
17	Ohio News & Clipping Bureau..	Service	3 00
17	Crystal Ice Co	Ice	5 32
19	W. U. Tel. Co	Service	6 13
19	C. U. Tel. Co	Service	24 40
19	The Laning Co	Law Bulletin	4 00
31	O. G. Brooks	Postage	6 00
Aug. 7	Remington T. W. Co	Repairs	3 00
10	Ohio News & Clipping Bureau..	Service	3 00
10	O. G. Brooks	Postage	20 00
15	U. S. Tel. Co	Service	1 80
15	Crystal Ice Co	Ice	2 41
17	R. L. Polk & Co	Directory	6 00
18	K. G. Thompson	Postage	20 00
19	Ohio News & Clipping Bureau..	Service	3 00
25	C. U. Tel. Co	Service	1 50
26	Adams Express Co	Service	4 48
29	W. U. Tel. Co	Service	1 13
31	O. G. Brooks	Postage	25 00
Sept. 6	Citizens Tel. Co	Service	77
9	U. S. Tel. Co	Service	80
12	K. G. Thompson	Postage	20 00
13	Bowden Towel Supply Co	Laundry	3 00
14	U. S. Express Co	Service	10 28
26	The Smith Premier T. W. Co...	Repairs	7 00
28	O. G. Brooks	Postage	20 00
29	Ohio News & Clipping Bureau..	Service	3 00
Oct. 2	O. G. Brooks	P. O. box rent	2 00
13	O. G. Brooks	Postage	20 00
14	Columbus Citizens' Tel. Co....	Service	13 00
19	C. U. Tel. Co	Service	23 00
19	W. U. Tel. Co	Service	4 81
25	Ohio News & Clipping Bureau..	Service	3 00
25	O. G. Brooks	Postage	20 00
Nov. 3	O. G. Brooks	Postage	20 00
11	Crystal Ice Co	Ice	10 48
11	Bowden Towel Supply Co	Laundry	3 00
14	U. S. Tel. Co	Service	2 90
	O. G. Brooks	Salary as janitor	204 00
	Total		\$1,430 40
1905.		School Book Commission.	
	E. A. Jones		\$250 00
	Total		\$250 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom:	Paid for What.	Amount.
1905.		Boxing and Shipping.	
April 25	O. G. Brooks.....	Labor.....	\$20 00
July 15	J. H. Snyder.....	Boxing, etc.....	280 00
	Total .....	.....	\$300 00

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Governor.	
	Myron T. Herrick .....	.....	\$8,000 00
	Total .....	.....	\$8,000 00
		Salary of Lieutenant Governor.	
	W. G. Harding .....	.....	\$750 00
	Total .....	.....	\$750 00
		Salary of Private Secretary.	
	Tod B. Galloway .....	.....	\$800 00
	Total .....	.....	\$800 00
		Salaries of Clerks.	
	R. W. Walton.....	.....	\$1,500 00
	C. C. Lemert.....	.....	1,800 00
	J. A. Newkirk .....	.....	1,500 00
	Total .....	.....	\$4,800 00
		Contingent Expenses.	
1905.			
Feb. 16	Wells, Fargo & Co.....	Service.....	\$ 50
16	Isennagle, Berry & Co.....	Repairs	37 80
18	Remington T. W. Co	Sundries.....	1 25
21	Crystal Ice Co.....	Ice	12 95
25	R. M. Rownd, P. M	Postage	20 00
Mar. 8	Citizens' Tel. Co.....	Service.....	37 00
10	Tod B. Galloway	Postage	10 00
14	R. M. Rownd, P. M	Postage	20 00
16	The Bott Bros. Mfg. Co	Cleaning compound.....	2 50
17	Crystal Ice Co.....	Ice	1 50
20	O. G. Brooks.....	Labor	9 00
22	W. U. Tel. Co.....	Service.....	14 56
23	C. U. Tel. Co.....	Service.....	52 35
27	W. U. Tel. Co.....	Service.....	19 28
29	R. M. Rownd, P. M	Postage	20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Continued.	
1905.			
April 6	R. M. Rownd, P. M	P. O. box rent	\$3 00
6	U. S. Tel. Co	Service	4 45
10	Goodaire Bros.	Portfolios	25 00
11	C. U. Tel. Co.	Service	29 00
12	R. M. Rownd, P. M	Postage	20 00
21	C. U. Tel. Co.	Service	18 60
21	Ohio News & Clipping Bureau..	Service	25 00
21	Crystal Ice Co.	Ice	2 50
22	R. M. Rownd, P. M	Postage	20 00
26	Scientific American Club	Two volumes	12 00
28	A. H. Smythe	Envelopes	2 05
May 1	Cleveland Telep. Co	Service	4 90
3	C. U. Tel. Co.	Service	20 55
4	E. H. Sell & Co	Sundries	3 75
6	Dunn, Taft & Co	Ribbon	9 00
8	U. S. Tel. Co	Service	2 55
9	R. M. Rownd, P. M	Postage	20 00
10	C. C. Lemert	Traveling expenses	6 50
13	W. U. Tel. Co	Service	18 05
16	C. U. Tel. Co.	Service	42 50
16	Postal Tel. Co	Service	6 44
18	Crystal Ice Co.	Ice	3 16
20	Tod B. Galloway	Postage	5 00
29	R. M. Rownd, P. M	Postage	20 00
June 8	The Bowden Towel Supply Co	Laundry	6 25
8	John Trent	Labor	2 00
9	American Express Co	Service	80
9	Louis Harvey	Janitor	16 50
12	R. M. Rownd, P. M	Postage	20 00
16	Citizens' Tel. Co	Service	19 00
21	Crystal Ice Co.	Ice	3 66
23	R. M. Rownd, P. M	Postage	20 00
24	U. S. Tel. Co	Service	1 87
26	W. U. Tel. Co.	Service	6 54
July 1	H. Borchers	Cleaning carpet	22 70
8	C. U. Tel. Co.	Service	58 50
11	Cincinnati Enquirer	Subscription	6 30
12	R. M. Rownd, P. M	Postage	20 00
14	C. U. Tel. Co.	Service	62 50
19	Ohio News & Clipping Bureau..	Service	24 75
22	McAllister, Mohler & Co	Repairs	2 50
24	R. M. Rownd, P. M	P. O. box rent	3 00
26	Crystal Ice Co.	Ice	3 41
Aug. 9	R. M. Rownd, P. M	Postage	20 00
12	The Ruggles-Gale Co	Sundries	3 75
15	R. M. Rownd, P. M	Postage	5 00
16	Citizens' Tel. Co.	Service	19 00
17	W. U. Tel. Co	Service	19 67
30	Ohio News & Clipping Bureau..	Service	8 25
Sept. 5	R. M. Rownd, P. M	Postage	20 00
13	The D. C. Beggs Co	Shades	10 95
16	Tod B. Galloway	Postage	2 55
19	Ohio News & Clipping Bureau..	Service	8 25
20	Postal Tel. Co	Service	2 39
22	C. L. Hughes	Labor	7 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. Concluded.	
1905.			
Sept. 23	U. S. Tel. Co	Service	\$6 00
Oct. 11	Ohio News & Clipping Bureau..	Service	8 25
12	Tod B. Galloway	Postage	20 00
12	Jos. Kelly	Decorations	1 60
16	Tod B. Galloway	Postage	10 00
18	The Columbus Compressed Air Cleaning Co	Cleaning office	15 10
18	The Citizen	Subscription	3 00
18	C. U. Tel. Co.	Service	85 00
21	R. M. Rownd, P. M.	P. O. box rent	3 00
27	R. M. Rownd, P. M.	Postage	20 00
Nov. 3	J. A. Newkirk	Expenses	5 60
4	Citizens' Tel. Co.	Service	19 00
4	Columbus Press	Subscription	9 93
8	Lawrence Weldon	Subscription to Enquirer ..	4 00
10	Jas. Newkirk	Expenses	17 75
11	A. Rosenagle	Sundries	8 50
11	Ohio News & Clipping Bureau.	Service	8 25
11	Bowden Towel Supply Co	Laundry	6 25
14	Jos. Kelly	Postage	42
15	R. M. Rownd, P. M.	Postage	20 00
	S. B. Thompson	Salary as messenger	333 28
	Joseph Kelly	Salary as messenger	416 60
	Total .....	.....	\$2,031 36
		Expenses of Horticultural Society.	
	A. J. Tussing	Bills paid	\$618 60
	Total .....	.....	\$618 60

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	Geo. Harrison .....	.....	\$1,916 61
	Total .....	.....	\$1,916 61
		Salary of District In- spectors of Mines.	
	D. H. Williams .....	.....	\$650 00
	W. H. Miller .....	.....	1,200 00
	J. P. Davis .....	.....	1,200 00
	W. H. Turner .....	.....	1,200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of District In- spector of Mines. —Concluded.	
	Thos. McGough		\$1,250 00
	Thos. Watters.....		1,200 00
	L. W. Hull		275 00
	Jno. T. Dolan.....		175 00
	J. H. Pritchard.....		700 00
	Jno. L. McDonald		550 00
	Total		\$8,400 00
		Salaries of Clerks and Stenographer.	
	Ruth J. Greene.....		\$150 00
	Mary Kincaid.....		900 00
	Mary Denig.....		11 00
	Thos. P. Wangler		1,200 00
	Hettie McGhee.....		511 03
	Total		\$2,772 03
		Traveling Expenses.	
	Geo. Harrison.....		\$669 40
	W. H. Miller.....		547 45
	J. P. Davis		648 15
	Thos. McGough		489 00
	D. H. Williams		277 71
	W. H. Turner.....		629 25
	L. W. Hull		81 00
	Thos. Watters.....		400 20
	Jno. T. Dolan.....		28 48
	J. H. Pritchard.....		361 17
	Jno. L. McDonald		297 95
	Total		\$4,429 76
		Contingent Expenses.	
1904.			
Nov. 17	Franklin Toilet Supply Co.....	Laundry.....	\$2 25
17	Thos. P. Wangler	Sundries.....	1 30
17	Ohio News & Press Clipping Bureau	Service.....	3 00
17	U. S. Express Co	Service.....	1 35
21	R. M. Rownd, P. M	Postage.....	20 00
21	U. S. Tel. Co	Service.....	1 15
23	Mitchell Advertising Co	Advertising.....	1 25
25	W. U. Tel. Co.....	Service.....	7 64
25	C. U. Tel. Co.....	Service.....	6 85
Dec. 5	R. M. Rownd, P. M	Postage.....	20 00
16	C. U. Tel. Co.....	Service.....	9 90
23	Remington T. W. Co	Sundries.....	20
24	U. S. Tel. Co	Service.....	5 05
28	Harris & Co	Thermometer	60
28	R. M. Rownd, P. M	Postage.....	60 00
28	Adams Express Co.....	Service.....	1 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses. —Continued.			
1905.			
Jan. 5	Adams Express Co.	Service	\$1 40
7	R. M. Rownd, P. M.	Postage	128 00
12	R. M. Rownd, P. M.	Postage	20 00
14	Wells, Fargo & Co., Express ...	Service	3 89
14	D. S. Latham.	Labor	1 00
14	U. S. Express Co.	Service	4 20
19	Bruce Electric Co.	Sundries.	8 80
20	Adams Express Co.	Service	60
25	U. S. Express Co.	Service	95
26	Crystal Ice Co.	Water.	60
28	R. M. Rownd, P. M.	Postage	7 00
28	Geo. H. Kaiser.	Sundries.	15 00
31	McClelland & Co.	Memo. book	75
Feb. 1	R. M. Rownd, P. M.	Postage	10 00
17	Remington T. W. Co.	Repairs	11 04
17	Remington T. W. Co.	One typewriter	110 39
17	Thos. P. Wangler.	Refunder	5 25
17	Geo. Harrison.	Sundries.	4 30
18	Ohio News & Press Clipping Bureau.	Service	9 00
20	Adams Express Co.	Service	1 10
21	R. M. Rownd, P. M.	Postage	20 00
21	Franklin Toilet Supply Co.	Laundry	2 70
24	U. S. Express Co.	Service	1 22
24	U. S. Tel. Co.	Service	4 35
24	Citizens' Tel. Co.	Service	1 58
25	The Terry Engraving Co.	Plate	21 00
27	Crystal Ice Co.	Ice	60
27	Citizens' Tel. Co.	Service	10 00
28	A. Rosenagle.	Ribbons	2 00
Mar. 2	R. M. Rownd, P. M.	Postage	10 00
3	M. F. Johnson.	Map	1 45
4	Loos & Reynolds.	Repairs	1 90
10	W. U. Tel. Co.	Service	10 25
10	J. L. Trauger & Co.	Paper	2 75
17	Geo. Harrison.	Sundries.	2 00
17	Mitchell Advtg. Co.	Time cards	1 00
18	R. M. Rownd, P. M.	Postage	25 00
21	Wells, Fargo & Co., Express ...	Service	1 25
21	Crystal Ice Co.	Ice	1 95
22	Postal Tel. Co.	Service	25
22	Ohio News & Clipping Bureau.	Service	3 00
22	U. S. Express Co.	Service	14 94
22	The Terry Engraving Co.	Halftones.	16 50
23	U. S. Tel. Co.	Service	5 20
24	The H. Cole Co.	Two anemometers	32 00
27	Adams Express Co.	Service	2 80
27	W. U. Tel. Co.	Service	3 78
28	The Guide Publg. Co.	R. R. Guide	1 50
28	E. H. Sell & Co.	Ink	60
31	C. U. Tel. Co.	Service	21 70
April 3	Clyde M. Hurst & Co.	Seals and stamps.	5 50
6	R. M. Rownd, P. M.	Postage	14 00
11	C. U. Tel. Co.	Service	24 80
15	Geo. Harrison.	Sundries.	2 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Continued.	
1905.			
April: 18	Adams Express Co.....	Service.....	\$3 90
18	Crystal Ice Co.....	Ice.....	60
19	R. M. Rownd, P. M.....	Postage.....	10 00
21	Ohio News & Clipping Bureau..	Service.....	3 00
22	The Terry Engraving Co.....	Sundries.....	16 00
22	U. S. Tel. Co.....	Service.....	2 90
22	Citizens' Tel. Co.....	Service.....	10 00
24	The H. Cole Co.....	Anemometers.....	145 50
27	U. S. Express Co.....	Service.....	1 30
May 1	R. M. Rownd, P. M.....	Postage.....	20 00
9	W. U. Tel. Co.....	Service.....	3 30
16	U. S. Express Co.....	Service.....	40
16	Crystal Ice Co.....	Ice.....	60
16	Wells, Fargo & Co., Express...	Service.....	1 15
16	Ohio News & Clipping Bureau..	Service.....	3 00
17	Loos & Reynolds.....	Plumbing.....	7 95
18	Remington T. W. Co.....	Repairs.....	2 70
19	C. U. Tel. Co.....	Service.....	4 05
24	Franklin Toilet Supply Co.....	Laundry.....	3 00
24	W. U. Tel. Co.....	Service.....	2 87
31	Geo. Harrison.....	Postage.....	1 00
June 1	U. S. Tel. Co.....	Service.....	90
2	Adams Express Co.....	Service.....	95
5	R. M. Rownd, P. M.....	Postage.....	20 00
15	Ohio News & Clipping Bureau..	Service.....	3 00
16	Adams Express Co.....	Service.....	1 60
17	Crystal Ice Co.....	Ice.....	2 26
19	U. S. Tel. Co.....	Service.....	2 00
20	W. U. Tel. Co.....	Service.....	2 47
20	C. U. Tel. Co.....	Service.....	8 95
30	U. S. Express Co.....	Service.....	1 15
30	R. J. Greene.....	Labor.....	5 00
July 3	R. M. Rownd, P. M.....	Postage.....	15 60
17	Mitchell Advtg. Co.....	Time cards.....	1 00
18	Crystal Ice Co.....	Ice.....	3 46
19	C. U. Tel. Co.....	Service.....	13 50
19	Adams Express Co.....	Service.....	1 40
19	Ohio News & Clipping Bureau..	Service.....	3 00
21	Wells, Fargo & Co., Express...	Service.....	25
22	U. S. Tel. Co.....	Service.....	1 20
22	U. S. Express Co.....	Service.....	3 35
24	Citizens' Tel. Co.....	Service.....	10 00
26	R. M. Rownd, P. M.....	Postage.....	22 92
Aug. 4	W. U. Tel. Co.....	Service.....	2 06
4	C. U. Tel. Co.....	Service.....	7 25
15	R. M. Rownd, P. M.....	Postage.....	6 00
16	Columbus Hdw. Co.....	Door plate.....	1 00
16	Ohio News & Clipping Bureau..	Service.....	3 00
17	Crystal Ice Co.....	Ice.....	1 51
17	Bruce Elect. Co.....	Fan.....	16 00
18	U. S. Tel. Co.....	Service.....	1 85
22	U. S. Express Co.....	Service.....	1 05
28	R. M. Rownd, P. M.....	Postage.....	25 00
28	Adams Express Co.....	Service.....	75
29	W. U. Tel. Co.....	Service.....	3 98

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Concluded.	
1905.			
Aug. 29	Franklin Toilet Supply Co.	Laundry	\$3 00
29	C. U. Tel. Co.	Service	3 50
Sept. 9	R. L. Polk & Co.	Directory	6 00
18	R. M. Rownd, P. M.	Postage	20 00
18	W. H. Whip & Co.	Water	1 50
18	American Express Co.	Service	40
25	U. S. Tel. Co.	Service	1 25
25	Ohio News & Clipping Bureau..	Service	3 00
25	Crystal Ice Co.	Ice	1 66
27	R. M. Rownd, P. M.	Postage	98 00
28	Adams Express Co.	Service	65
28	Wells, Fargo & Co., Express ...	Service	35
Oct. 5	W. U. Tel. Co.	Service	3 30
6	R. M. Rownd, P. M.	Postage	63 00
16	Wells, Fargo & Co., Express ...	Service	80
16	C. U. Tel. Co.	Service	22 45
18	Cameron, Amberg & Co.	Indexes	1 50
18	U. S. Tel. Co.	Service	2 50
19	Columbus Citizens' Tel. Co.	Service	10 00
19	Crystal Ice Co.	Ice	1 66
19	Adams Express Co.	Service	1 10
19	Ohio News & Clipping Bureau..	Service	3 00
19	W. U. Tel. Co.	Service	5 97
20	U. S. Express Co.	Service	3 95
21	The H. Cole Co.	Repairs	5 00
25	R. M. Rownd, P. M.	Postage	24 00
26	W. H. Whip & Co.	Water	75
	J. F. Greene	Salary as janitor	157 50
	C. L. Hughes	Salary as janitor	22 50
	Total		\$1,660 05

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Inspector.	
	J. H. Morgan		\$2,083 38
	Total		\$2,083 38
		Traveling Expenses of Chief Inspector.	
	J. H. Morgan		\$409 25
	Total		\$409 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of District Inspectors.	
	J. H. Gillen.....	.....	\$1,200 00
	L. W. Ralston.....	.....	1,200 00
	F. C. Base.....	.....	1,200 00
	C. B. Baker.....	.....	1,200 00
	Wm. Woehrlin.....	.....	1,250 00
	R. Lloyd.....	.....	1,200 00
	David Fisher.....	.....	400 00
	Theo. Wagner.....	.....	1,200 00
	E. S. Bryant.....	.....	1,150 00
	J. F. Ward.....	.....	1,200 00
	J. W. Bly.....	.....	1,200 00
	J. W. Bath.....	.....	1,999 92
	O. D. Bell.....	.....	1,200 00
	L. E. Linton.....	.....	900 00
	E. F. Griffin.....	.....	1,200 00
	A. F. Spaeth.....	.....	800 00
	C. W. Highfield.....	.....	300 00
	Total.....	.....	\$18,799 92
		Traveling Expenses District Inspectors.	
	J. H. Gillen.....	.....	\$590 66
	L. W. Ralston.....	.....	600 39
	F. C. Base.....	.....	324 63
	C. B. Baker.....	.....	669 40
	Wm. Woehrlin.....	.....	599 90
	R. Lloyd.....	.....	399 10
	David Fisher.....	.....	115 20
	Theo. Wagner.....	.....	534 00
	E. S. Bryant.....	.....	380 05
	J. F. Ward.....	.....	437 10
	J. W. Bly.....	.....	366 65
	J. W. Bath.....	.....	737 00
	O. D. Bell.....	.....	421 82
	L. E. Linton.....	.....	280 79
	E. F. Griffin.....	.....	450 90
	A. F. Spaeth.....	.....	209 90
	C. W. Highfield.....	.....	81 00
	Total.....	.....	\$7,198 49
		Clerks, Inspector of Shops.	
	H. G. Morgan.....	.....	\$1,200 00
	H. G. Helsley.....	.....	1,800 00
	Mae Gracey.....	.....	840 00
	Bertha Young.....	.....	840 00
	Total.....	.....	\$4,680 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent Cincinnati and Cleveland.	
	David Fisher.....	Office rent Cincinnati	\$52 00
	Theo. Wagner	Office rent Cleveland.....	144 00
	A. F. Spaeth.....	Office rent Cincinnati	104 00
	Total		\$300 00
		Contingent Expenses.	
1904.			
Nov. 16	U. S. Express Co	Service.....	\$17 53
16	Adams Express Co.....	Service.....	8 30
16	American Express Co	Service.....	18 30
16	C. U. Tel. Co.....	Service.....	2 00
16	D. S. & C. Express Co.....	Service.....	6 30
25	U. S. Tel. Co	Service.....	2 00
30	H. G. Morgan	Postage	45 00
Dec. 1	A. Rosenagle.....	Ribbons.....	4 50
5	J. A. Thompson	Water.....	1 25
15	H. G. Helsley	Postage	30 00
15	American Express Co	Service.....	2 05
16	C. U. Tel. Co.....	Service.....	1 75
21	Dave Fisher	Sundries.....	1 75
23	U. S. Tel. Co	Service.....	4 10
23	W. U. Tel. Co.....	Service.....	9 74
28	Adams Express Co.....	Service.....	2 40
31	H. G. Helsley	Postage	20 00
1905.			
Jan. 11	J. A. Thompson	Water.....	1 25
16	U. S. Express Co	Service.....	2 05
18	Wells, Fargo & Co., Express ..	Service.....	4 75
20	W. U. Tel. Co.....	Service.....	4 58
25	U. S. Tel. Co	Service.....	1 20
31	H. G. Morgan	Postage	45 00
Feb. 1	J. A. Thompson	Water.....	1 10
4	J. E. Tucker.....	Ventilator.....	10 00
8	J. D. Radcliff	Repairing chairs	2 50
15	H. G. Helsley	Postage	20 00
15	The Cherington Printing Co ..	Badges, etc.....	18 50
23	Citizens' Tel. Co.....	Service.....	10 00
23	C. U. Tel. Co.....	Service.....	26 75
24	U. S. Express Co	Service.....	1 65
28	H. G. Helsley	Postage	50 00
Mar. 3	F. W. Elliott.....	Tracings.....	10 00
3	J. D. Cherry	Postal Guide.....	2 50
4	J. A. Thompson	Water.....	1 20
7	Crystal Ice Co.....	Ice	7 70
15	H. G. Helsley	Postage	15 00
18	W. U. Tel. Co.....	Service.....	1 86
22	U. S. Express Co	Service.....	1 95
23	C. U. Tel. Co.....	Service.....	3 05
31	H. G. Morgan	Postage	25 00
April 3	J. D. Radcliffe & Co	Repairing chair	4 25
4	The D. C. Beggs Co	Sweeper.....	2 50
6	W. S. McCann	Water.....	1 15
6	The Terry Engraving Co	Halftones.....	6 00
7	The H. Cole Co.....	Blueprints.....	20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. —Continued.	
1905.			
April 15	H. G. Helsley	Postage	\$35 00
15	W. U. Tel. Co.	Service	6 28
18	Crystal Ice Co.	Ice	1 66
24	C. U. Tel. Co.	Service	20 95
24	Citizens' Tel. Co.	Service	10 00
24	Cherington Printing Co	Stamps	2 75
24	American Express Co	Service	1 11
25	U. S. Tel. Co.	Service	1 15
29	H. G. Morgan	Postage	25 00
May 4	E. H. Sell & Co.	Sundries	4 50
15	H. G. Morgan	Postage	20 00
16	C. U. Tel. Co.	Service	13 60
16	U. S. Express Co.	Service	2 59
17	W. U. Tel. Co.	Service	2 25
May 22	American Express Co	Service	1 50
24	U. S. Tel. Co.	Service	3 95
27	J. A. Thompson	Water	1 00
31	H. G. Morgan	Postage	20 00
June 1	W. S. McCann	Water	1 15
17	Wells, Fargo & Co., Express ...	Service	1 63
17	H. G. Morgan	Postage	10 00
20	W. U. Tel.	Service	1 14
23	Crystal Ice Co.	Ice	3 32
23	U. S. Express Co.	Service	1 15
26	C. U. Tel. Co.	Service	4 70
30	H. G. Morgan	Postage	25 00
July 15	H. G. Morgan	Postage	20 00
18	Crystal Ice Co.	Ice	1 66
19	C. U. Tel. Co.	Service	20 35
21	W. H. Whip & Co.	Water	1 10
24	U. S. Tel. Co.	Service	2 95
26	Citizens' Tel. Co.	Service	10 00
31	H. G. Morgan	Postage	13 00
Aug. 4	W. U. Tel. Co.	Service	3 75
5	W. H. Whip & Co.	Water	1 25
15	H. G. Morgan	Postage	20 00
17	R. L. Polk & Co.	Directory	6 00
21	Wells, Fargo & Co., Express ...	Service	1 29
22	A. Rosenagle	Ribbons	4 50
22	U. S. Express Co	Service	2 10
28	Columbus Compressed Air Clean- ing Co.	Cleaning office	18 75
31	H. G. Helsley	Postage	50 00
Sept. 1	Theo. Wagner	Cleveland Directory	7 00
13	W. H. Whip & Co.	Water	1 10
15	H. G. Helsley	Postage	15 00
16	U. S. Express Co.	Service	17 20
18	Adams Express Co.	Service	1 85
18	American Express Co	Service	17 25
25	U. S. Tel. Co.	Service	1 40
30	H. G. Helsley	Postage	15 00
Oct. 4	W. H. Whip & Co.	Water	1 05
5	C. U. Tel. Co.	Service	10 10
9	Wells, Fargo & Co., Express ...	Service	10 95
14	H. G. Helsley	Postage	8 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF WORKSHOPS AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. Concluded.—	
1905.			
17	American Express Co	Service	\$2 31
19	Adams Express Co	Service	14 50
19	W. U. Tel. Co	Service	6 31
23	Cherington Printing Co	Stamps	1 50
23	Citizens' Tel. Co	Service	10 00
27	U. S. Tel. Co	Service	2 05
31	C. U. Tel. Co	Service	19 90
31	H. G. Helsley	Postage	30 00
Nov. 9	W. H. Whip & Co	Water	1 05
15	H. G. Helsley	Postage	25 00
	Fred Schaub	Salary of janitor	252 00
	Total		\$1,347 06

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Supreme Judges.	
	William T. Spear	Warren	\$5,616 37
	William Z. Davis	Marion	3,999 96
	John A. Shauck	Dayton	5,000 00
	James L. Price	Lima	6,000 00
	William B. Crew	McConnelsville	5,500 00
	A. N. Summers	Springfield	5,500 00
	Total		\$31,616 33
		Salaries of Judges of Superior Court.	
	Howard Ferris	Cincinnati	\$2,500 00
	L. M. Hosea	Cincinnati	2,499 97
	Harry M. Hoffheimer	Cincinnati	2,499 97
	Total		\$7,499 94
		Salaries of Judges of the Circuit Court.	
	William S. Giffin	Hamilton	\$6,500 00
	Ferdinand Jelke, Jr	Cincinnati	3,999 96
	Peter F. Swing	Cincinnati	3,999 96
	Theodore Sullivan	Troy	5,499 99
	Charles W. Dustin	Dayton	6,199 54
	Harrison Wilson	Sidney	4,333 30
	James H. Day	Celina	1,000 00
	William T. Mooney	St. Marys	552 53
	Caleb H. Norris	Marion	3,999 96
	Thos. Cherington	Ironton	5,500 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Judges of the Circuit Court—Concluded.	
	Thomas A. Jones	Jackson	3,999 97
	Festus Walters	Circleville	3,999 96
	Richard M. Vorhees	Coshocton	999 99
	Maurice H. Donahue	New Lexington	3,999 96
	Thomas T. McCarty	Canton	4,000 00
	Robert S. Parker	Bowling Green	5,499 99
	Linn W. Hull	Sandusky	2,208 22
	George R. Haynes	Toledo	5,000 00
	Peter A. Laubie	Salem	5,499 99
	John M. Cook	Steubenville	4,000 00
	Jerome B. Burrows	Painesville	4,000 00
	John C. Hale	Cleveland	1,000 00
	Ulysses L. Marvin	Akron	3,999 96
	Louis H. Winch	Cleveland	3,666 66
	F. A. Henry	Cleveland	4,500 00
	S. A. Wildman	Norwalk	2,312 36
	Edward Vollrath	Toledo	5,108 28
	S. E. Hurin	Findlay	4,500 00
	Frank Taggart	Wooster	4,500 00
	L. H. Winch	Special service	55 00
	R. M. Vorhees	Special service	50 00
	F. Jelke, Jr.	Special service	30 00
	John C. Hale	Special service	15 00
	T. T. McCarty	Special service	10 00
	C. W. Dustin	Special service	30 00
	P. A. Laubie	Special service	30 00
	C. H. Norris	Special service	10 00
	J. B. Burrows	Special service	25 00
	F. A. Henry	Special service	15 00
	J. M. Cook	Special service	20 00
	S. A. Wildman	Special service	5 00
	R. S. Parker	Special service	30 00
	Total		\$114,705 58
		Salaries of Common Pleas Judges.	
	Otto Pfleger	Cincinnati	\$2,599 92
	James B. Swing	Cincinnati	2,599 92
	John A. Caldwell	Cincinnati	2,708 29
	Wm. H. Littleford	Cincinnati	2,500 03
	John P. Murphy	Cincinnati	2,291 66
	Samuel W. Smith	Cincinnati	1,666 65
	Frederick S. Spiegel	Cincinnati	2,499 96
	Edgar A. Belden	Hamilton	2,500 00
	James I. Allread	Greenville	2,599 92
	Evan P. Middleton	Urbana	2,958 33
	Elam Fisher	Eaton	2,416 67
	Jacob K. Mower	Springfield	949 75
	George Hayden	Medina	2,499 99
	Jacob A. Kohler	Akron	2,291 63
	Amos A. Weber	Elyria	201 48
	Thomas M. Kennedy	Cleveland	2,599 92
	James Lawrence	Cleveland	2,599 92
	Walter D. Jones	Piqua	2,499 96

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Continued	
	Thomas E. Scroggy	Xenia	\$649 99
	Felix G. Sloane	Wilmington	2,921 02
	Oren Britt Brown	Dayton	2,499 97
	Alvin W. Kumler	Dayton	2,291 63
	Milton Clark	Lebanon	2,499 96
	S. A. Armstrong	Celina	2,599 92
	Hugh T. Mathers	Sidney	2,833 32
	W. H. Cunningham	Lima	2,599 92
	William H. Hubbard	Defiance	2,499 96
	Michael Donnelly	Napoleon	2,250 00
	Julian H. Tyler	Toledo	2,600 00
	Lindley W. Morris	Toledo	3,000 00
	R. R. Kinkade	Toledo	2,875 00
	Horace S. Buckland	Fremont	2,499 96
	Jason A. Barber	Toledo	2,499 96
	Charles S. Reed	Sandusky	2,499 96
	Samuel A. Wildman	Norwalk	1,540 54
	M. W. Beacom	Cleveland	2,599 99
	D. H. Tilden	Cleveland	2,599 92
	Theodore L. Strimple	Cleveland	2,599 92
	T. K. Dissette	Cleveland	208 33
	S. S. Ford	Cleveland	2,500 00
	William B. Neff	Cleveland	2,500 29
	George L. Phillips	Cleveland	2,499 96
	Carlos M. Stone	Cleveland	2,500 04
	W. A. Babcock	Cleveland	2,499 96
	John S. Parrott	Batavia	2,599 92
	John M. Markley	Georgetown	2,708 34
	S. W. Durlfinger	London	2,599 97
	Willis H. Wiggins	Chillicothe	2,599 92
	Charles Dresbach	Circleville	2,866 65
	Cyrus Newby	Hillsboro	2,500 00
	O. W. H. Wright	Logan	208 34
	John G. Reeves	Lancaster	2,500 00
	W. H. Middleton	Waverly	2,599 92
	John C. Milner	Portsmouth	2,708 34
	David W. Jones	Marietta	2,600 00
	Henry W. Coultrap	McArthur	625 00
	Joseph M. Wood	Athens	2,500 00
	Alfred A. Frazier	Zanesville	3,000 00
	Justus H. Mackey	Cambridge	2,708 29
	Edwin Kennedy	McConnelsville	2,816 58
	J. W. Hollingsworth	St. Clairsville	2,500 00
	Reese G. Richards	Steubenville	2,500 00
	Walter G. Shotwell	Cadiz	2,291 65
	Mark C. Evans	Columbus	2,599 94
	Edmond B. Dillon	Columbus	2,600 00
	Frank Rathmell	Columbus	2,599 92
	Thomas M. Bigger	Columbus	3,124 95
	George Coyner	Delaware	2,708 29
	Charles W. Seward	Newark	2,500 00
	Robert M. Campbell	Ashland	2,599 92
	Darius Dirlam	Mansfield	2,500 00
	Samuel B. Eason	Wooster	2,599 92
	John T. Maxwell	Millersburg	2,499 96
	Warren W. Hole	Salem	2,500 13

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Common Pleas Judges—Concluded.	
	Ralph S. Ambler	Carrolton	\$2,500 00
	Henry W. Harter	Canton	2,500 00
	George F. Robinson	Ravenna	2,600 00
	Disney Rogers	Youngstown	2,499 97
	E. E. Roberts	Warren	2,599 92
	Willis S. Metcalf	Chardon	2,875 00
	Theodore Hall	Ashtabula	1,637 75
	Edward M. Fries	North Baltimore	2,600 00
	George E. Schroth	Tiffin	2,816 58
	William Duncan	Findlay	3,066 78
	Boston G. Young	Marion	2,553 00
	James C. Tobias	Bucyrus	2,499 96
	Duncan Dow	Bellefontaine	2,499 99
	A. Z. Blair .....	.....	2,918 00
	E. T. Snediker .....	.....	3,118 05
	J. P. Bradbury	Pomeroy	2,250 00
	A. H. Kunkle	Springfield	1,804 14
	C. H. Kyle	Xenia	2,500 00
	J. M. Killitts	Bryan	2,000 00
	E. S. Matthias	Van Wert	2,250 00
	Geo. E. Martin	Lancaster	2,750 00
	John T. Pyle	New Lexington	2,250 00
	S. S. Richards .....	.....	750 00
	J. W. Roberts .....	.....	775 00
	G. H. Schwan	Cleveland	2,750 00
	C. G. Washburn	Elyria	3,000 00
	Total .....	.....	\$239,281 65

JUDICIARY—RECAPITULATION.

Salaries of Judges of the Supreme Court	\$ 31,616 33
Salaries of Judges of the Circuit Court	114,705 58
Salaries of Judges of Superior Court	7,499 94
Salaries of Judges of Common Pleas Court	239,281 65
Total	\$393,103 50

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges Common Pleas Court.	
	Disney Rogers .....	.....	\$ 53 45
	J. M. Wood .....	.....	99 00
	H. T. Mathers .....	.....	104 45
	J. A. Kohler .....	.....	88 75
	J. H. Mackey .....	.....	114 35
	H. W. Coultrap .....	.....	23 50
	Geo. F. Robinson .....	.....	150 00
	W. H. Middleton .....	.....	86 50
	W. H. Cunningham .....	.....	.....

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges Common Pleas Court— Continued.	
	O. W. H. Wright .....	.....	\$4 15
	A. A. Frazier .....	.....	8 25
	E. M. Kennedy .....	.....	179 05
	D. W. Jones .....	.....	66 65
	E. P. Middleton .....	.....	.....
	S. B. Eason .....	.....	184 30
	C. S. Reed .....	.....	70 00
	J. S. Parrott .....	.....	62 95
	J. C. Milner .....	.....	60 00
	B. G. Young .....	.....	150 00
	Geo. Hayden .....	.....	140 75
	Henry Collins .....	.....	.....
	Joseph Hidy .....	.....	.....
	S. A. Armstrong .....	.....	34 20
	Elam Fisher .....	.....	120 95
	A. R. Webber .....	.....	.....
	T. E. Scroggy .....	.....	.....
	E. M. Fries .....	.....	167 75
	W. D. Jones .....	.....	93 50
	Geo. E. Schroth .....	.....	177 10
	J. C. Tobias .....	.....	230 90
	Darius Dirlam .....	.....	29 55
	Cyrus Newby .....	.....	125 00
	S. W. Durflinger .....	.....	87 30
	C. W. Seward .....	.....	57 18
	J. W. Hollingsworth .....	.....	8 45
	W. S. Metcalf .....	.....	150 00
	H. S. Buckland .....	.....	160 00
	C. G. Washburn .....	.....	59 80
	M. Donnelly .....	.....	150 00
	W. G. Shotwell .....	.....	160 06
	J. I. Allread .....	.....	157 30
	Duncan Dow .....	.....	154 35
	E. E. Roberts .....	.....	26 80
	J. T. Pyle .....	.....	83 00
	Theodore Hall .....	.....	36 45
	Chas. Dresbach .....	.....	150 00
	Geo. Coyner .....	.....	149 65
	R. S. Ambler .....	.....	.....
	John G. Reeves .....	.....	18 00
	W. W. Hole .....	.....	91 95
	W. F. Duncan .....	.....	.....
	H. W. Harter .....	.....	7 60
	W. H. Hubbard .....	.....	44 40
	Milton Clark .....	.....	30 60
	R. G. Richards .....	.....	11 60
	A. Z. Blair .....	.....	141 00
	R. M. Campbell .....	.....	147 30
	S. A. Williams .....	.....	.....
	A. W. Kumler .....	.....	2 00
	E. T. Snediker .....	.....	17 75
	S. A. Wildman .....	.....	55 60
	J. P. Bradbury .....	.....	82 50
	J. M. Killins .....	.....	88 80
	E. S. Mathias .....	.....	129 97

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges Common Pleas Court— Concluded.	
	W. H. Wiggins .....	.....	\$66 60
	C. H. Kyle .....	.....	32 90
	S. S. Richards .....	.....	56 00
	Total .....	.....	\$5,289 96

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Assistant Law Librarian.	
	C. C. Barrows .....	.....	\$1,000 00
	Total .....	.....	\$1,000 00
		Salary of Bookkeeper and Assistant Librarian.	
	J. W. Shaw .....	.....	\$1,700 00
	Total .....	.....	\$1,700 00
		Messenger Law Library.	
	Karl Mog .....	.....	\$1,000 00
	Total .....	.....	\$1,000 00
		Furniture, Carpets and Repairs	
1904			
Dec. 3	The D. C. Beggs Co	Linoleum	\$3 75
5	The Phillips Decorating Co.	Dado	28 00
9	Palmer Manufacturing Co.	Cleaner	24 75
	Total .....	.....	\$56 56
		Books and Legal Publications.	
1904			
Nov. 16	The W. H. Anderson Co	Books	\$280 25
16	West Publishing Co	Books	71 25
21	The Banks Law Pub. Co.	Books	211 45
22	The Boston Book Co	Books	40 76
23	Canada Law Book Co	Books	50 00
Dec. 7	E. H. Sell & Co	Register	24 50
1905			
Jan. 28	The W. H. Anderson Co	Books	389 70
28	West Publishing Co	Books	59 25
Feb. 6	The Laning Co	Books	85 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books and Legal Publications—Concluded.	
Mar. 16	Keefe-Davidson Co.	Books	\$1 50
22	M. Murphy	Books	5 25
25	F. H. Flood & Co.	Books	6 50
25	Robbs-Merrill Co.	Books	15 00
25	G. A. Lewis	Books	13 00
27	American Law Register	Reports	3 00
27	Ohio Law Reporter	Reports	7 50
27	The Lawyers Co-op. Pub. Co.	Books	15 00
28	The Carswell Co.	Books	37 70
28	Keefe-Davidson Co.	Books	6 50
28	The Laning Co.	Books	20 00
28	C. C. Hines' Son Co.	Books	6 00
28	Matthew Bender	Books	5 00
28	Albany Law Journal Co.	Report	3 00
30	The Boston Book Co.	Books	61 74
31	Edward Thompson Co.	Books	12 00
31	Columbia Law Review	Report	4 00
31	Review Publishing Co.	Report	5 00
Apr. 4	The W. H. Anderson Co.	Books	600 00
14	The W. H. Anderson Co.	Books	323 80
17	The Banks Law. Pub. Co.	Books	104 05
18	West Publishing Co.	Books	60 00
June 15	The W. H. Anderson Co.	Books	274 55
17	The Laning Co.	Books	77 35
20	The Frank Shepard Co.	Books	53 00
21	The Boston Book Co.	Books	66 50
24	Keefe-Davidson Co.	Books	13 50
29	E. H. Ellis	Books	10 00
July 6	Bectold Printing and Mfg. Co.	Book labels	44 91
6	The Art Metal Construction Co.	Book supports	15 00
Sept. 28	The W. H. Anderson Co.	Books	298 80
28	M. Murphy	Books	5 25
Oct. 2	F. J. Heer	Binding catalogs	10 00
3	The Boston Book Co.	Books	38 65
4	J. M. Furnas	Books	11 00
6	The Lawyers' Co-op. Pub. Co.	Books	20 00
6	West Publishing Co.	Books	51 75
6	Edward Thompson Co.	Books	12 00
6	Keefe-Davidson Co.	Books	6 50
9	The McMaster Co.	Books	25 00
	Total		\$3,562 06

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries and Mileage.	
	E. W. Doty	Salary	\$230 00
	F. E. Scobly	Salary	305 00
	J. W. Stewart	Salary	600 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries and Mileage— Concluded.	
	J. M. Shallenberger	Salary.....	600 00
	S. H. West.....	Salary.....	600 00
	Total.....		\$2,335 00
		Expenses Legislative Com- mittees.	
1904.			
Nov. 29	The Wendt-Bristol Co.....	Sundries.....	\$21 47
Dec. 15	E. W. Doty.....	Expenses of committee....	1,063 88
1905.			
Jan. 9	W. S. Harris.....	Expenses of committee....	120 00
9	W. H. Crafts.....	Expenses of committee....	120 00
24	Fred Blankner.....	Expenses of committee....	9 50
April 18	E. W. Doty.....	Expense.....	20 00
18	J. P. Maynard.....	Expense.....	22 50
18	Geo. T. Thomas.....	Expense.....	5 00
18	D. E. Yost.....	Expense.....	12 00
May 5	M. C. Morrison.....	Services.....	375 00
5	J. P. Maynard.....	Services.....	40 00
26	W. S. Harris.....	Expense.....	60 00
26	W. H. Crafts.....	Expense.....	30 00
Oct. 24	J. P. Maynard.....	Services.....	48 00
	Total.....		\$1,947 35
		Contingent Expenses Clerk of the House.	
	E. W. Doty.....	Sundry expense.....	\$252 55
	A. H. Smythe.....	Sundries.....	4 60
	Total.....		\$257 15
		Legislative Deficiency.	
Mar. 23	E. Doddington & Co.....	Speaker's Stand and Clerk's Desk.....	\$291 12
	Total.....		\$291 12
		Care of Both Houses.	
	Fred Blankner.....	Salary.....	\$2,055 00
	Total.....		\$2,055 00
		Care of Both Houses "Helpers."	
	Geo Riley.....	Labor.....	\$550 00
	Wm. Todd.....	Labor.....	216 75
	Roy King.....	Labor.....	12 00
	J. L. Flowers.....	Labor.....	14 00
	Jos. Rothschild.....	Labor.....	80 00
	J. P. Maynard.....	Labor.....	40 00
	R. L. Jones.....	Labor.....	21 75
	J. F. Styron.....	Labor.....	2 00
	Louise Kretzer.....	Labor.....	16 50
	Total.....		\$953 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses Care of Both Houses.			
1904.			
Dec. 1	The Wendt-Bristol Co.....	Supplies.....	\$51 65
14	Cushman & Dennison Mfg. Co..	Seals.....	7 00
21	Fred Blankner.....	Postage.....	24 00
29	Elliott & Harris.....	Supplies.....	66 95
1905.			
Jan. 9	Fred Blankner.....	P. O. box rent.....	2 00
10	Elliott & Harris.....	Supplies.....	65 95
27	Nitschke Bros.....	Sundries.....	1 50
Feb. 10	Elliott & Harris.....	Cutlery.....	259 20
23	Geo. F. Jeleff.....	Keys.....	2 45
Mar. 14	Bowland, Morehouse & Mar- tens Co.....	Sundries.....	14 65
15	A. H. Smythe.....	Diaries.....	95 76
20	Geo. F. Wheeler.....	Supplies.....	78 50
29	American Express Co.....	Service.....	35 29
April. 4	F. Blankner.....	Postage.....	6 00
27	The Wendt-Bristol Co.....	Sundries.....	83 65
May 18	Elliott & Harris.....	Hardware.....	163 05
July 3	Fred Blankner.....	Box rent and postage.....	5 00
8	Columbus Compressed Air Co..	Cleaning carpet.....	50 65
Sept. 15	Jos. Rothschild.....	Labor.....	35 00
19	Fred Blankner.....	Cleaning walls.....	25 00
20	Mc Allister, Mohler & Co.....	Repairs.....	39 15
Oct. 11	Jos. Rothschild.....	Labor.....	70 00
26	Fred Blankner.....	Postage.....	5 00
Nov. 1	The Wendt-Bristol Co.....	Sundries.....	73 10
2	Elliott & Harris.....	Sundries.....	58 15
9	J. M. & W. Westwater.....	Sundries.....	129 00
14	Elliott & Harris.....	Supplies.....	129 50
14	F. O. Schoedinger.....	Labor.....	11 50
	Total.....		\$1,588 65
Contingent Expense Clerk of the Senate.			
	F. E. Scobey.....		\$300 00
	Total.....		\$300 00
Contingent Expense of the Senate.			
	M. Jennings.....	Service.....	\$750 00
	N. A. Laskaris.....	Service.....	20 00
	S. Jerome Uhl.....	Painting portraits of three Lieutenant-Governors...	750 00
	F. E. Scobey.....	Service.....	500 00
	A. H. Sawyer.....	Engrossing.....	5 00
	Totals.....		\$2,025 00
Completing Journals			
	E. W. Doty.....	House.....	\$400 00
	F. E. Scobey.....	Senate.....	300 00
	Total.....		\$700 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sergeant-at-Arms of the Senate.	
	L. S. Pardee	Salary	\$500 00
	Total		\$500 00
		Sergeant-at-Arms of the House.	
	Andrew Jackson	Salary	\$500 00
	Total		\$500 00
		Chief Clerks, Senate and House.	
	F. E. Scobey	Senate	\$2,034 00
	E. W. Doty	House	2,250 00
	Total		\$4,284 00
		Raising Floor, Building Panel, Desks and Chairs, Brass Rails, etc., House of Representatives.	
1905.			
April 19	Ohio State Journal	Advertising	\$17 10
20	F. L. Packard	Architect	250 00
24	The Toledo Blade Co.	Advertising	15 75
24	Plain Dealer Publishing Co.	Advertising	14 65
24	Enquirer Co.	Advertising	15 91
Aug. 16	Cleveland Desk Co.	Estimate No. 1	1,235 00
Sept. 5	Jos. Rothschild	Painting	23 00
19	J. P. Maynard	Expenses	87 25
Oct. 24	Cleveland Desk Co.	Estimate No. 2	1,995 00
Nov. 3	W.M.Taylor Mantel & Grate Co.	Desks	167 90
	Total		\$3,821 56
		Remodeling Senate Chamber and Committee Room	
1905 .			
Aug. 26	F. L. Packard	Architect	\$1,100 00
28	The Cincinnati Times-Star	Advertising	10 27
28	The New Franklin Printing Co..	Advertising	7 25
29	The Cleveland World	Advertising	11 10
30	The Toledo Newspaper Co.	Advertising	10 00
31	Ohio State Journal	Advertising	11 75
Sept. 5	M. Jennings	Services and expenses	156 50
15	Walker Smith	Platform	288 00
	Total		\$1,594 87
		Prosecution of War Claims.	
	W. O. Tolford	Salary and expenses	\$550 00
	Total		\$550 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PROSECUTION AND TRANSPORTATION OF CONVICTS, O. P. AND REFORMATORY.

Amounts Paid to the Several Counties from November 16, 1904, to November 15, 1905, Inclusive.

Counties.	Number of Convicts.	Amount.	Counties.	Number of Convicts.	Amount.
Adams	9	\$3,122 57	Logan	8	822 45
Allen	18	1,681 77	Lorain	24	1,795 23
Ashland	2	84 76	Lucas	83	6,194 96
Ashtabula	15	3,433 77	Madison	10	911 53
Athens	14	3,252 42	Mahoning	35	3,269 53
Auglaize	6	288 37	Marion	8	402 78
Belmont	21	2,718 48	Medina	4	182 06
Brown	10	1,293 52	Meigs	8	1,611 77
Butler	26	4,649 07	Mercer	2	154 36
Carroll	2	495 93	Miami	10	2,324 82
Champaign	9	2,379 26	Monroe .....	..	.....
Clark	19	1,567 25	Montgomery	41	6,200 20
Clermont	4	643 34	Morgan	2	124 43
Clinton	14	2,011 37	Morrow .....	..	.....
Columbiana	19	1,819 98	Muskingum	9	839 89
Coshocton	8	625 81	Noble	2	143 23
Crawford	10	554 43	Ottawa	4	195 98
Cuyahoga	136	10,879 45	Paulding	12	1,497 53
Darke	7	997 03	Perry	6	442 33
Defiance	5	543 74	Pickaway	11	810 13
Delaware	3	720 65	Pike	2	462 90
Erie	19	1,605 37	Portage	7	986 89
Fairfield	2	80 26	Preble .....	..	.....
Fayette	4	243 71	Putnam	3	383 74
Franklin	87	7,989 11	Richland	11	600 68
Fulton	16	2,127 96	Ross	5	2,509 22
Gallia	2	475 90	Sandusky	11	2,281 07
Geauga	2	235 16	Scioto	12	1,482 66
Greene	7	661 78	Seneca	5	257 71
Guernsey	7	603 78	Shelby	4	319 90
Hamilton	102	7,459 73	Stark	27	1,520 75
Hancock	8	461 08	Summit	36	3,025 79
Hardin	7	1,020 93	Trumbull	9	1,251 43
Harrison	2	413 76	Tuscarawas	8	2,962 89
Henry	4	446 27	Union	1	96 40
Highland	8	3,017 08	Van Wert	11	1,494 40
Hocking	3	1,169 87	Vinton .....	..	.....
Holmes	1	45 45	Warren	4	604 75
Huron	10	1,468 27	Washington	4	349 20
Jackson	7	752 82	Wayne	1	45 06
Jefferson	16	1,324 01	Williams	4	2,019 40
Knox	9	539 75	Wood	12	1,839 62
Lake	4	555 89	Wyandot	2	145 41
Lawrence	12	1,673 46	Ohio Reformatory ..	..	664 13
Licking	11	1,543 53			
			Total .....	.....	\$132,906 11

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary of State.	
	L. C. Laylin .....	.....	\$2,000 00
	Total .....	.....	\$2,000 00
		Salary of Clerks and Extra Clerks.	
	Benton Morrow.....	Stenographer	\$1,350 00
	C. W. Reynolds	Corporation Clerk.....	1,350 00
	E. D. Howard.....	Chief clerk.....	2,400 00
	L. C. Smith.....	Statistician	1,500 00
	George E. Wood.....	Stationery clerk	1,500 00
	H. W. Frillman.....	Ass't Corporation clerk....	1,350 00
	F. M. Lasley.....	Clerk.....	1,293 75
	C. R. Brewer.....	Clerk.....	1,350 00
	H. G. Bohl.....	Clerk.....	1,293 75
	J. B. Wheatley.....	Clerk.....	202 50
	B. L. Booth.....	Stenographer	1,200 00
	H. M. Shaul	Assistant statistician	1,406 25
	D. C. Cain.....	.....	1,328 13
	J. G. Smock	Mailing clerk.....	1,200 00
	Edward Hummel.....	Clerk.....	1,025 00
	Total .....	.....	\$19,749 38
		Salary of Superintendent of Book Room.	
	W. G. McCartney .....	.....	\$1,200 04
	Total .....	.....	\$1,200 04
		Salary of Supervisor of Elections.	
	L. C. Laylin .....	.....	\$2,000 00
	Total .....	.....	\$2,000 00
1905.		Furniture, Carpets and Repairs.	
Mar. 24	The Tracy-Wells Co.....	Sundries.....	\$2 50
27	The M. Ohmer's Sons Co.....	Repairing office.....	495 00
30	McAllister, Mohler & Co.....	Desk and chair.....	82 00
April 4	The D. C. Beggs Co.....	Decorating private office..	103 55
May 2	McAllister, Mohler & Co.....	Bookcase.....	45 00
26	The Erner-Hopkins Co.....	Electrical furnishings.....	51 06
Aug. 3	Munk & Seddon.....	Repairs.....	14 50
Oct. 28	Columbus Hardware Co.....	Door locks.....	94 00
	Total .....	.....	\$887 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Contingent Expenses.	
Nov. 21	R. M. Rownd, P. M.	Postage	\$100 00
22	American Arithmometer Co.	Machine	375 00
25	U. S. Tel. Co.	Service	4 40
25	W. U. Tel. Co.	Service	3 99
26	Erner-Hopkins Co.	Supplies	6 95
Dec. 1	A. Rosenagle.	Sundries	4 50
6	R. M. Rownd, P. M.	Postage	100 00
20	R. M. Rownd, P. M.	Postage	50 00
28	R. M. Rownd, P. M.	Postage	50 00
1905.			
Jan. 7	J. G. Smock	Postage	50 00
21	Fred Raushkalb	Repairs	25
Feb. 15	Browne-Ryan Electric Co.	Repairs	1 75
16	Citizens' Tel. Co.	Service	25 00
16	Citizens' Ice Co.	Ice, etc.	24 49
16	W. U. Tel. Co.	Service	45 80
17	C. U. Tel. Co.	Service	84 80
18	J. D. Cherry	Postal Guide	2 50
18	J. G. Smock	Postage	50 00
20	Postal Tel. Co.	Service	87
23	Zaner & Blosser	Engrossing	6 00
23	Fisher Mineral Water Co.	Water	3 80
28	W. C. Wallace	Telephone message	85
28	Columbus Hardware Co.	Sundries	3 35
Mar. 1	Chas. S. Underwood	Sundries	60
4	E. H. Sell & Co.	Sundries	2 00
9	Crystal Ice Co.	Ice	80
9	U. S. Tel. Co.	Service	1 25
10	The Newton Rotherick Mfg. Co.	Typewriter ribbon	4 50
11	C. W. Hain	Cleaning time lock	15 00
14	R. M. Round, P. M.	Postage	100 00
17	The Cherington Printing Co.	Repairing seal	10 00
18	W. U. Tel. Co.	Service	3 52
21	Fisher Mineral Water Co.	Water	2 20
23	C. U. Tel. Co.	Service	12 30
24	Tracy-Wells Co.	Sundries	83
April 5	R. M. Rownd, P. M.	Postage	100 00
6	R. M. Rownd, P. M.	P. O. box rent	3 00
7	Citizens' Tel. Co.	Service	13 00
7	C. U. Tel. Co.	Service	41 20
8	The Erner-Hopkins Co.	Repairs	7 78
10	U. S. Tel. Co.	Service	8 90
10	E. J. McNamara	Plumbing	80
15	W. U. Tel. Co.	Service	2 06
17	Postal Tel. Co.	Service	29
18	Crystal Ice Co.	Ice	3 41
22	R. M. Rownd, P. M.	Postage	100 00
28	L. C. Smith	Almanac	25
28	Remington Typewriter Co.	Repairs	1 10
May 1	F. S. Webster Co.	Sundries	60
11	Columbus Hardware Co.	Sundries	2 05
12	Crystal Ice Co.	Ice and water	4 16
12	A. Rosenagle	Typewriter ribbons	4 50
17	W. U. Tel. Co.	Service	89
18	R. M. Rownd, P. M.	Postage	2 00
24	The Frank Shephard Co.	Law book	7 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses. Continued.—			
1905.			
June 2	Columbus Hardware Co.	Sundries.....	\$1 75
8	Ohio News and Clipping Bureau	Service.....	6 00
9	C. U. Tel. Co.	Service.....	7 00
13	The Laning Co.	Digest	6 00
14	Crystal Ice Co.	Ice	4 41
19	R. M. Rownd, P. M.	Postage	100 00
19	C. U. Tel. Co.	Service.....	6 30
20	W. U. Tel. Co.	Service.....	66
24	U. S. Tel. Co.	Service.....	65
July 8	R. M. Rownd, P. M.	P. O. box rent.....	3 00
10	Dunn, Taft & Co.	Towels.....	6 00
10	The Columbus Cleaning Co.	Renovating.....	51 60
11	U. S. Tel. Co.	Service.....	80
17	Citizens' Tel. Co.	Service.....	13 00
18	C. U. Tel. Co.	Service.....	8 20
19	C. U. Tel. Co.	Service.....	33 00
20	R. M. Rownd, P. M.	Postage	100 00
21	The Webb Stationery Co.	Three indexes	130 00
22	M. D. Griffin.....	Labor	2 80
22	C. U. Tel. Co.	Services.....	2 60
24	R. M. Rownd, P. M.	Postage	2 00
Aug. 2	Ohio News and Clipping Bureau	Service.....	4 00
4	W. U. Tel. Co.	Service.....	3 68
17	R. L. Polk & Co.	Directory.....	6 00
21	R. M. Rownd, P. M.	Postage	50 00
22	A. Rosenagle.....	Typewriter ribbons	4 50
25	R. M. Rownd, P. M.	Postage	50 00
31	U. S. Tel. Co.	Service.....	2 10
Sept. 7	Ohio News and Clipping Bureau	Service.....	2 00
8	R. M. Rownd, P. M.	Postage	100 00
21	W. U. Tel. Co.	Services.....	6 52
30	Ohio News and Clipping Bureau	Services.....	2 00
Oct. 5	U. S. Tel. Co.	Services.....	1 25
14	Citizens' Tel. Co.	Service.....	13 00
18	C. U. Tel. Co.	Service.....	9 40
19	W. U. Tel. Co.	Service.....	2 57
19	C. U. Tel. Co.	Service.....	28 50
23	The Ruggles-Gale Co.	Sundries.....	1 00
27	R. M. Rownd, P. M.	Postage	50 00
27	U. S. Tel. Co.	Services.....	1 45
31	The Tracy-Wells Co.	Brush and comb	1 59
Nov. 1	Ohio News and Clipping Bureau	Service.....	2 00
8	J. G. Smock	Postage	100 00
8	Excelsior Sanitary Co.	Cleaning office.....	10 00
8	E. H. Sell & Co.	Paper.....	2 00
10	A. Rosenagle.....	Typewriter ribbons	4 50
13	R. M. Rownd, P. M.	Postage	100 00
14	U. S. Tel. Co.	Service.....	50
	W. F. Franks	Salary	250 00
	Chas. Hughes	Salary as janitor.....	327 75
	Total		\$3,072 87
Distribution of Books.			
1904.			
Nov. 21	Columbus Transfer Co.	Drayage.....	\$0 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Distribution of Books. Concluded.	
Dec. 5 1905.	The Standard Transfer Co.	Drayage.....	3 38
Feb. 16	Columbus Paint Mfg. Co.....	Sundries.....	1 60
18	Jno. G. Smock	Postage	100 00
27	Standard Transfer Co	Drayage.....	11 89
April 1	Standard Transfer Co	Drayage.....	23 75
12	R. M. Rownd, P. M.	Postage	100 00
May 9	Standard Transfer Co.	Drayage, etc	40 95
19	Standard Transfer Co.	Drayage, etc.....	44 10
25	R. M. Rownd, P. M.	Postage	100 00
July 19	Standard Transfer Co.	Drayage, etc	13 45
Aug. 4	Standard Transfer Co.	Drayage, etc.....	54 95
7	R. M. Rownd, P. M.	Postage	100 00
Sept. 8	R. M. Rownd, P. M.	Postage	50 00
Oct. 11	R. M. Rownd, P. M.	Postage	100 00
19	Standard Transfer Co.	Drayage, etc	70 15
Nov. 8	Standard Transfer Co.	Drayage, etc	74 70
	Adams Express Company.....	Services for year.....	105 04
	American Express Co.	Services for year.....	142 35
	United States Express Co.	Services for year.....	193 94
	Wells Fargo & Co. Express.....	Services for year.....	49 62
	C. L. & S. Express Co.	Services for year.....	64
	W. F. Franks.	Salary	950 00
	Total		\$2,331 01
		Stationery.	
1904.			
Nov. 23	F. S. Webster Co.		\$12 50
Dec. 1	Columbus Lithograph Co.		220 00
1	Columbus Hardware Co.		413 50
1	Chas. Huston		28 50
6	The Ruggles-Gale Co.		1,262 77
12	Chas. Huston		34 00
14	Columbus Lithograph Co.		100 00
15	Columbus Merchandise Co.		24 88
19	Bartel Printing Co.		78 00
20	Chas. Huston		35 20
21	Columbus Hardware Co.		164 33
1905.			
Jan. 4	Central Ohio Paper Co.		5 50
5	The Ruggles-Gale Co.		253 65
6	Columbus Lithograph Co.		94 00
12	Columbus Hardware Co.		188 50
20	Columbus Merchandise Co.		19 20
21	Columbus Lithograph Co.		191 00
24	The Webb Stationery Co.		35 00
Feb. 3	Central Ohio Paper Co.		14 00
14	The Ruggles-Gale Co.		532 50
14	Columbus Lithograph Co.		63 00
16	Columbus Merchandise Co.		21 60
23	Columbus Lithograph Co.		152 00
Mar. 2	E. H. Sell & Co.		28 20
14	Columbus Lithograph Co.		190 00
16	The Ruggles-Gale Co.		235 75
21	The Tracy-Wells Co.		382 12

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Stationery—Concluded.	
Mar. 22	The Webb Stationery Co.....	.....	\$37 50
29	Chas. S. Underwood.....	.....	2 40
31	Columbus Lithograph Co. ....	.....	240 00
April 6	E. H. Sell & Co.....	.....	4 20
7	Chas. Huston. ....	.....	16 00
12	Columbus Merchandise Co. ....	.....	53 25
14	Beck & Orr.....	.....	63 50
17	The Terry Engraving Co.....	.....	70 00
18	Columbus Lithograph Co. ....	.....	612 60
18	The General Manifold Co.....	.....	10 80
29	C. S. Underwood.....	.....	10 00
May 2	Chas. Huston. ....	.....	35 20
5	The Ruggles-Gale Co.....	.....	378 30
11	Columbus Hardware Co. ....	.....	82 40
13	Columbus Lithograph Co. ....	.....	28 80
June 1	The Ruggles-Gale Co.....	.....	102 70
2	Columbus Lithograph Co. ....	.....	28 00
3	Beck & Orr.....	.....	40 25
5	E. H. Sell & Co.....	.....	30 50
6	Chas. Huston. ....	.....	4 80
July 10	Columbus Lithograph Co. ....	.....	617 00
20	Columbus Lithograph Co. ....	.....	81 00
20	Columbus Merchandise Co. ....	.....	26 00
27	Beck & Orr.....	.....	36 00
Aug. 11	Columbus Lithograph Co. ....	.....	34 00
16	Chas. Huston. ....	.....	16 00
23	Columbus Lithograph Co. ....	.....	28 15
Sept. 1	The Ruggles-Gale Co.....	.....	359 00
2	E. H. Sell & Co.....	.....	18 00
2	Columbus Merchandise Co. ....	.....	85 40
15	Columbus Lithograph Co. ....	.....	68 00
15	Columbus Hardware Co. ....	.....	60 00
29	Beck & Orr.....	.....	35 00
30	Columbus Lithograph Co. ....	.....	40 00
Oct. 4	Central Ohio Paper Co. ....	.....	21 00
4	E. H. Sell & Co.....	.....	7 30
20	The Ruggles-Gale Co.....	.....	655 35
24	Beck & Orr.....	.....	36 00
25	Columbus Merchandise Co. ....	.....	11 00
25	Chas. S. Underwood.....	.....	13 50
26	Chas. Huston. ....	.....	42 40
27	Columbus Hardware Co. ....	.....	78 00
31	The Tracy-Wells Co.....	.....	790 37
Nov. 2	E. H. Sell & Co.....	.....	17 80
10	Columbus Lithograph Co. ....	.....	265 00
14	The Terry Engraving Co.....	.....	35 00
14	Columbus Lithograph Co. ....	.....	385 00
15	The Ruggles-Gale Co.....	.....	144 50
15	The Webb Stationery Co. ....	.....	250 00
	Total .....	.....	\$10,886 67
		Collecting Corporation Fees.	
1904.			
Nov. 19	Bank of Commerce .....	.....	\$104 43
Dec. 6	State Savings Bank & Trust Co. ....	.....	475 83
7	City Deposit Bank.....	.....	124 69

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Collecting Corporation Fees—Concluded.	
Jan. 23	State Savings Bank & Trust Co.	.....	\$1 27
June 17	State Savings Bank & Trust Co.	.....	38 48
July 24	State Savings Bank & Trust Co.	.....	225 45
25	City National Bank.....	.....	236 82
31	City National Bank.....	.....	42 14
Aug. 1	State Savings Bank & Trust Co.	.....	16 33
Oct. 7	State Savings Bank & Trust Co.	.....	69 16
	Total .....	.....	\$1,334 60

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Librarian.	
	C. B. Galbreath .....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Salary of the Assistant Librarian.	
	Alice Boardman .....	.....	\$1,200 00
	Total .....	.....	\$1,200 00
		Salary of Secretary of Library Commissioners.	
	C. B. Galbreath .....	.....	\$500 00
	Total .....	.....	\$500 00
		Salary of Janitor of the Library.	
	Jno. C. Ramsey .....	.....	\$900 00
	Total .....	.....	\$900 00
		Salary of Stenographer.	
	Louise Schoenweiss .....	.....	\$720 00
	Total .....	.....	\$720 00
		Cataloguing.	
	James R. Hale .....	.....	\$960 00
	Total .....	.....	\$960 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Four Assistants.	
	Stella Horn .....	.....	\$715 00
	Alice S. Davis .....	.....	855 00
	Anna D. Clark .....	.....	600 00
	Mary Morris .....	.....	100 00
	Gertrude F. Hess .....	.....	720 00
	Total .....	.....	\$2,990 00
		Expenses of State Library Commission.	
	J. F. McGrew .....	.....	\$80 00
	John McSweeney .....	.....	90 00
	Chas. Orr .....	.....	117 15
	Total .....	.....	\$287 15
		Contingent Expenses.	
1904.			
Nov. 16	Adams Express Co.	Service	\$7 00
19	Columbus Transfer Co.	Freight and drayage	104 46
Dec. 5	R. M. Rownd, P. M.	Postage	5 00
15	American Express Co.	Service	4 84
16	Columbus Transfer Co.	Freight and drayage	9 96
17	McClelland & Co.	Labels	2 69
19	E. J. McNamara	Plumbing fixtures	2 75
19	Lutheran Book Concern	Mounting maps	18 50
20	L. C. Mithoff	Sundries	70
21	Crystal Ice Co.	Water	7 20
21	F. G. & A. Howald	Sweeper	2 50
21	R. M. Rownd, P. M.	Postage	5 00
22	U. S. Tel. Co.	Service	35
22	Columbus Hdw. Co.	Sundries	1 55
23	McAllister, Mohler & Co.	Sundries	2 45
27	F. H. Warner	Drayage	1 20
27	G. L. Long	Expressage	1 25
28	Citizens' Ice Co.	Ice and water	10 98
28	Onyx Paint Co.	Paint	80
28	Gaylord Bros	Sundries	75
28	Adams Express Co.	Service	11 63
29	Wells, Fargo & Co., Express ...	Service	1 00
29	U. S. Express Co.	Service	4 44
1905.			
Jan. 6	R. M. Rownd, P. M.	Postage	6 00
9	Herbert Putnam	Cards	4 51
11	The Bowden Towel Supply Co. ..	Laundry, etc	15 00
14	Crystal Ice Co.	Water	3 60
16	The Hunnewell Soap Co.	Mop yarn	15 00
16	McClelland & Co.	Stationery	1 25
16	L. C. Mithoff	Hardware	3 90
17	McAllister' Mohler & Co.	Repairing chair	1 50
18	Dennison Mfg. Co.	Labels	2 02
18	Citizens' Tel. Co.	Service	16 00
18	U. S. Tel. Co.	Service	75
19	W. U. Tel. Co.	Service	25
19	American Express Co.	Service	2 82
20	U. S. Express Co.	Service	1 19

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Contingent Expenses —Continued.			
Jan. 20	Adams Express Co.....	Service.....	2 40
20	R. M. Rownd, P. M.....	Postage and box rent.....	8 00
Feb. 6	R. M. Rownd, P. M.....	Postage.....	5 00
10	Columbus Transfer Co.....	Freight and drayage.....	4 70
11	Logan McCormick.....	Rep'r'g and cleaning pict's.....	9 85
14	Crystal Ice Co.....	Water.....	3 60
14	Columbus Hdw. Co.....	Sundries.....	1 80
14	McClelland & Co.....	Labels.....	1 50
14	C. U. Tel. Co.....	Service.....	9 00
14	Geo. F. Jelleff.....	Keys.....	2 10
14	Adams Express Co.....	Service.....	6 67
15	Crystal Ice Co.....	Ice.....	7 32
15	Lutheran Book Concern.....	Repairing books.....	1 10
15	L. C. Mithoff.....	Sundries.....	4 20
17	Mary E. Lee.....	Expressage.....	4 30
20	R. M. Rownd, P. M.....	Postage.....	6 00
23	The Onyx Paint Co.....	Varnish.....	1 00
23	Wells, Fargo & Co., Express...	Service.....	2 04
24	U. S. Express Co.....	Service.....	1 65
27	U. S. Tel. Co.....	Service.....	35
27	American Express Co.....	Service.....	25
Mar. 2	R. M. Rownd, P. M.....	Postage.....	6 00
10	Herbert Putnam.....	Cards.....	2 57
10	Library Bureau.....	Record cards.....	3 60
17	Ohio Furniture and Mantel Co..	Repairing chair.....	1 00
18	Columbus Transfer Co.....	Freight and drayage.....	2 76
18	E. J. McNamara.....	Plumbing.....	70 00
18	R. M. Rownd, P. M.....	Postage.....	5 00
18	The Smith Premier T. W. Co....	Ribbon.....	75
18	McClelland & Co.....	Sundries.....	75
18	The Isennagle & Berry Co.....	Lumber, etc.....	45 75
20	Wells, Fargo & Co., Express...	Service.....	1 38
20	McAllister, Mohler & Co.....	Sundries.....	3 70
21	Irvin R. Johnston.....	Labor, etc.....	4 50
21	U. S. Express Co.....	Service.....	1 12
22	A. H. Marquart.....	Painting, etc.....	4 00
24	Columbus Hdw. Co.....	Sundries.....	9 00
27	Library Bureau.....	Cards.....	33 75
27	Columbus Public Service Co...	Lamps.....	8 70
27	Ira C. Perry.....	Photos.....	2 15
27	Adams Express Co.....	Service.....	1 13
30	Crystal Ice Co.....	Ice.....	2 40
April 15	J. H. Wilson.....	Electric bells.....	4 25
18	McClelland & Co.....	Sundries.....	1 25
18	L. C. Mithoff.....	Yale latch.....	2 00
19	U. S. Express Co.....	Service.....	3 19
19	Columbus Transfer Co.....	Freight and drayage.....	5 76
19	Columbus Hdw. Co.....	Sundries.....	5 00
19	Lutheran Book Concern.....	Binding bobks.....	3 00
20	Crystal Ice Co.....	Water.....	1 20
20	McAllister, Mohler & Co.....	Sundries.....	3 70
21	The D. C. Beggs Co.....	Furnishings.....	21 85
21	Citizens' Tel. Co.....	Service.....	16 00
21	The D. C. Beggs Co.....	One pillow.....	65
21	U. S. Tel. Co.....	Service.....	25
22	Isennagle, Berry & Co.....	Lumber, etc.....	3 50
24	The Onyx Paint Co.....	Varnish, etc.....	1 11

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses —Continued.			
1905.			
Apr. 24	Crystal Ice Co.	Ice '	\$8 52
24	C. U. Tel. Co.	Service	9 00
24	American Express Co.	Service	5 05
27	R. M. Rownd, P. M.	Postage	6 00
May 4	Adams Express Co.	Service	5 22
5	R. M. Rownd, P. M.	P. O. box rent	3 00
6	Lutheran Book Concern.	Binding	2 50
17	The Erner-Hopkins Co.	Fixtures and wiring	117 50
17	Burrows Bros. Co.	Expressage	35
18	The D. C. Beggs Co.	Shade	1 60
18	McClelland & Co.	Tags	1 50
18	R. M. Rownd, P. M.	Postage	5 00
19	Wells' Fargo & Co., Express ...	Service	75
19	L. O. Mithoff	Sundries	6 15
19	Citizens' Ice Co.	Ice	3 50
19	The Columbus Transfer Co.	Freight and drayage	6 49
20	Lutheran Book Concern.	Sundries	75
22	U. S. Tel. Co.	Service	25
22	McClelland & Co.	Service	69
23	U. S. Express Co.	Service	34
24	The Onyx Paint Co.	Varnish, etc.	3 89
24	American Express Co.	Service	1 15
June 2	Adams Express Co.	Service	4 00
8	R. M. Rownd, P. M.	Postage	10 00
19	T. J. O'Neil	Placing awnings	2 00
20	Library of Congress	Catalogue cards	6 02
26	Columbus Transfer Co.	Freight and drayage	19 95
27	D. L. Smith	Drayage	75
27	Crystal Ice Co.	Water	11 40
27	C. W. Hurst & Co.	Sundries	3 00
27	Leslie C. Mithoff	Iron	15
29	U. S. Tel. Co.	Service	50
29	Library Bureau	Order slips	20 00
29	Citizens' Ice Co.	Ice	1 66
30	U. S. Express Co.	Service	2 75
30	Loos & Reynolds	Plumbing	5 50
July 1	B. & O. Ry. Co.	Freight	26
1	F. J. Heer	Printing	1 00
5	R. M. Rownd, P. M.	Postage	5 00
5	Adams Express Co.	Service	1 25
6	Library of Congress	Catalogue cards	11 14
6	American Express Co.	Service	3 72
6	W. U. Tel. Co.	Service	25
21	The Bowden Towel Supply Co. ..	Service	15 00
Aug. 2	L. C. Mithoff	Sundries	45
3	R. M. Rownd	Postage	5 00
4	Columbus Hdw. Co.	Nails	34
4	H. V. Ry. Co.	Freight	36
14	The D. C. Beggs Co.	Curtain, etc.	1 50
14	Columbus Transfer Co.	Freight and drayage	98 14
15	McClelland & Co.	Labels	75
15	R. M. Rownd, P. M.	Postage, etc.	8 00
15	Crystal Ice Co.	Ice and water	6 00
16	L. C. Mithoff	Chisel	35
16	F. W. Bishop & Co.	Ice box	5 50
16	Wells, Fargo & Co., Express ...	Service	45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses —Concluded.			
1905.			
17	C. U. Tel. Co.....	Service.....	9 00
17	F. Martin.....	Cleaning rugs.....	2 01
17	U. S. Tel. Co.....	Service.....	50
18	Citizens' Tel. Co.....	Service.....	16 00
18	Electrical Constr. Co.....	Repairs.....	2 06
18	Loos & Reynolds.....	Plumbing.....	6 40
18	H. V. Ry. Co.....	Freight.....	39
21	U. S. Express Co.....	Service.....	1 18
24	Columbus Ice Co.....	Ice.....	5 48
28	Adams Express Co.....	Service.....	6 95
29	American Express Co.....	Service.....	1 16
30	C. B. Galbreath.....	Expense to Portland.....	103 00
Sept. 5	R. M. Rownd, P. M.....	Postage.....	5 00
12	Columbus Transfer Co.....	Freight and drayage.....	7 83
12	The Z. L. White Co.....	Cloth.....	59
13	C. W. Hurst & Co.....	Rubber stamps.....	1 50
13	Crystal Ice Co.....	Water.....	11 40
13	L. C. Mithoff.....	Sundries.....	80
15	U. S. Tel. Co.....	Service.....	50
15	Library Bureau.....	Cards.....	9 00
16	Underwood T. W. Co.....	Sundries.....	1 00
16	F. J. Heer.....	Bulletins.....	15 00
16	Dennison Mfg. Co.....	Sundries.....	1 20
18	Adams Express Co.....	Service.....	2 40
21	Columbus Hdw. Co.....	Plane.....	90
21	W. U. Tel. Co.....	Service.....	25
21	C. U. Tel. Co.....	Service.....	60
27	R. M. Rownd, P. M.....	Postage.....	10 00
29	Chas. Hughes.....	Labor.....	12 00
Oct. 16	Columbus Hdw. Co.....	Truck tires.....	75
16	McClelland & Co.....	Labels.....	75
16	Wells, Fargo & Co., Express.....	Service.....	35
16	F. J. Heer.....	Printing.....	10 15
16	The Emer-Hopkins Co.....	Drop lights.....	36 95
17	C. W. Hurst & Co.....	Rubber stamps.....	40
17	Adams Express Co.....	Service.....	2 30
17	F. Martin.....	Cleaning rugs.....	99
18	Columbus Ice Co.....	Ice.....	6 64
18	R. M. Rownd, P. M.....	Postage.....	25 00
19	American Express Co.....	Service.....	6 94
20	U. S. Express Co.....	Service.....	3 64
21	R. M. Rownd, P. M.....	P. O. box rent.....	3 00
24	C. U. Tel. Co.....	Service.....	6 00
Nov. 8	R. M. Rownd, P. M.....	Postage.....	5 00
15	J. C. Ramsey.....	Street car tickets.....	75
	Thos. Howard.....	Services.....	185 00
	Mary Warner.....	Services.....	345 00
	Total.....		\$1,961 39
Traveling Library.			
1904.			
Dec. 5	R. M. Rownd, P. M.....	Postage.....	\$6 00
16	H. F. Couthard.....	Books.....	26 10
17	McClelland & Co.....	Books.....	234 70
19	C. B. Galbreath.....	Books.....	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Traveling Library —Continued.			
1904.			
Dec. 19	Lutheran Book Concern.....	Atlas	\$2 25
19	Burrow Bros. Co	Book	65
20	Jno. L. Wilson	Book	40
20	L. S. Wells	Book	19 35
20	A. C. McClurg & Co	Books	414 09
21	The Rood Lumber Co	Boxes	150 00
21	Pfeifers' Art Gallery	Prints	3 50
21	E. S. Moore	Books	8 80
21	R. M. Rownd, P. M	Postage	6 00
22	Chas. J. Cruse	Books	5 50
22	Ginn & Co	Books	65 84
22	American Book Co	Books	54 00
23	Atkinson, Mentzer & Grover...	Books	13 81
27	Fox, Duffield & Co	Books	10 67
28	Orange Judd Co	Books	126 45
1905.			
Jan. 6	R. M. Rownd, P. M	Postage	6 00
16	McClelland & Co	Books	549 67
18	Ginn & Co	Books	29 20
19	A. C. McClurg	Books	70 89
19	Alfred Vivian	Books	10 00
19	A. C. McClurg	Books	1 80
20	R. M. Rownd, P. M	Postage	6 00
23	E. P. Dutton	Books	1 59
23	Longmans, Green & Co	Books	2 50
26	Henry Holt & Co	Books	1 12
Feb. 6	R. M. Rownd, P. M	Postage	5 00
9	Burrows Bros. Co	Books	25
11	Atkinson, Mentzer & Grover...	Books	1 44
11	McClelland & Co	Books	24 28
13	Longmans, Green & Co	Books	12 49
17	A. C. McClurg & Co	Books	42 74
20	R. M. Rownd, P. M	Postage	6 00
25	Ginn & Co	Books	64 32
Mar. 2	R. M. Rownd, P. M	Postage	6 00
16	LeRoy Ines	Books	10 00
17	L. C. Mithoff	Sundries	8 30
17	S. F. Harriman	Books	36 75
17	The Wheaton Publishing Co ..	Books	54 00
18	A. H. Smythe	Books	1 80
18	McClelland & Co	Books	181 58
21	A. W. Mumford	Books	3 00
21	Ginn & Co	Books	113 40
23	Pearson & Harlor	Books	25 00
24	Ginn & Co	Books	8 00
24	Thos. Y. Crowell	Books	4 73
24	Jno. R. Anderson	Books	6 05
27	A. C. McClurg & Co	Books	84
April 15	J. H. Wilson	Electric Bells	6 50
18	L. C. Mithoff	Sundries	4 15
18	McClelland & Co	Books	41 81
20	The Burrows Bros. Co	Books	1 62
20	A. H. Smythe	Books	38
21	Philadelphia Book Store	Books	30
21	The Union Library Ass'n	Books	56 73
22	Rand, McNally & Co	Books	7 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Apr. 22	G. P. Putnam's Sons	Books	\$2 16
22	Library Bureau	Books	9 00
22	Ginn & Co.	Books	12 20
24	Houghton, Mifflin & Co.	Books	1 00
24	Orange Judd Co.	Books	12 00
24	A. C. McClurg & Co.	Books	42 53
24	Jno. Wanamaker	Books	16 53
24	The McMillan Co.	Books	85
25	B. F. Johnson Publishing Co.	Books	95
26	A. C. McClurg & Co.	Books	7 65
27	R. M. Rownd, P. M.	Postage	5 00
29	Doubleday Publishing Co.	Books	98 02
May 4	The Pilgrim Press	Books	6 41
17	Burrows Bros. Co.	Books	289 04
18	Jno. D. Pue.	Books	10 25
18	McClelland & Co.	Books	98 55
18	R. M. Rownd, P. M.	Postage	6 00
19	Columbus Mdse. Co.	Baskets	1 59
20	American Book Co.	Books	9 60
22	McClelland & Co.	Books	16 15
24	Little, Brown & Co.	Books	75
24	Ginn & Co.	Books	2 96
24	A. C. McClurg & Co.	Books	4 73
25	R. M. Rownd, P. M.	Postage	18 00
26	L. S. Wells	Books	3 86
31	The Pilgrim Press	Books	1 09
June 1	S. C. Dobson	Books	116 44
8	R. M. Rownd, P. M.	Postage	5 00
27	McClelland & Co.	Books	98 39
27	The Burrows Bros. Co.	Books	462 80
July 5	R. M. Rownd, P. M.	Postage	6 00
17	Ida K. Galbreath	Expenses	18 50
Aug. 3	R. M. Rownd, P. M.	Postage	10 00
4	W. A. Wilde Co.	Books	123 50
15	McClelland & Co.	Books	14 92
15	R. M. Rownd, P. M.	Postage	6 00
16	Ginn & Co.	Books	8 63
17	Dennison Mfg. Co.	Books	1 20
18	L. S. Wells	Books	56 44
19	Doubleday, Page & Co.	Books	3 42
19	A. H. Smythe	Books	25
21	Lemcke & Buechner	Books	9 75
23	A. C. McClurg & Co.	Books	5 80
23	Burrows Bros. Co.	Books	82 34
24	E. R. DuMont	Books	46 65
24	Mississippi Valley Press	Books	18 00
24	Educational Publishing Co.	Books	13 88
Sept. 5	R. M. Rownd, P. M.	Postage	6 00
14	Pfeifer's Photo Gallery	Prints	6 00
20	R. M. Rownd, P. M.	Postage	6 00
21	Burrows Bros. & Co.	Books	284 30
Oct. 6	R. M. Rownd, P. M.	Postage	10 00
12	D. L. Smith	Boxes	4 00
14	Browne-Ryan Elect. Co.	Fixtures	2 15
16	Livingston Seed Co.	Rental of palm	75
16	Lutheran Book Concern.	Books	25 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library —Concluded.	
1905.			
Oct. 17	L. S. Wells	Books	\$223 23
17	American Book Co.	Books	7 20
17	Ginn & Co.	Books	4 80
19	Burrows Bros. & Co.	Books	1,108 19
19	Library Bureau	Books	6 00
20	Doubleday, Page & Co.	Books	40 27
23	The Pilgrim Press	Books	1 52
23	C. F. Taylor	Books	8 50
24	John Wiley & Sons	Books	2 13
Nov. 8	R. M. Rownd, P. M.	Postage	6 00
	Ida K. Galbreath	Salary for year	1,200 00
	Bessie Herrman	Salary for year	745 00
	Jennie Herrman	Salary for year	690 00
	Jennie Z. Corman	Salary for year	575 00
	Mary Morris	Salary for year	420 00
	John Wilson	Salary for year	600 00
	A. E. English	Services	76 70
	Thos. W. Howard	Services	21 00
	Florence Murray	Services	17 25
	Mary Warner	Services	15 00
	Total		\$10,459 51
		Purchase of Books.	
1904.			
Dec. 6	E. B. Henderson		\$2 00
15	Tennant & Ward		1 00
16	B. F. Johnson Publishing Co.		2 80
17	Fox, Durfield & Co.		1 51
19	J. C. Ramsey		70
19	Burrows Bros. Co.		41 14
19	Mass. Historical Society		3 00
19	C. B. Galbreath		1 00
20	L. S. Wells		76 88
22	H. O. Houghton		1 50
22	Cleveland News Bureau	Clippings	10 00
22	Elizabeth B. Ross		1 30
22	Frank T. Cole		2 00
23	The Arthur H. Clark Co.		2 50
23	Oscar Wegelin		3 31
23	Library Bureau		1 00
23	Chas. E. Laurist Co.		5 50
24	E. Cook & Bro.		5 20
24	Jas. T. White & Co.		10 00
24	Little, Brown & Co.		3 00
24	The Boston Book Co.		68 00
27	Moody Publishing Co.		1 05
28	E. A. Barber		2 25
28	The Baker & Taylor Co.		1 74
28	Orange Judd Co.		2 10
28	Geo. V. Smith		16 00
28	W. H. Loudermilk & Co.		2 68
28	Wm. A. Shoemaker		1 25
28	W. A. Graham		2 15
28	R. J. Tyler		4 00
28	C. W. Tibbetts		2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books —Concluded.	
1904.			
Dec. 31	The H. H. Wilson Co .....	.....	\$4 00
31	The Dispatch Publishing Co ...	.....	8 00
31	A. H Smythe.....	.....	14 00
1905.			
Jan. 4	The Caxton Press.....	.....	5 13
6	J. C. O'Connell.....	.....	75
9	Christian Companion .....	.....	2 00
13	J. D. Morris & Co .....	.....	25 88
16	B. A. Zeigler.....	.....	5 00
16	McClelland & Co .....	.....	1 80
16	Burrows Bros. Co.....	.....	70 39
16	Anna D. Clark .....	.....	7 50
17	J. N. Barnhill.....	.....	11 00
17	Cleveland News Bureau .....	.....	5 00
18	The Moulton Publishing Co....	.....	5 00
18	L. S. Wells .....	.....	23 82
18	W. G. Stanard .....	.....	1 00
19	Jno. E. Scopes .....	.....	4 50
19	Geo. E. Warner .....	.....	13 50
19	Alice Gue.....	.....	10 00
19	M. L. Wilson.....	.....	75
19	A. C. McClurg & Co .....	.....	1 50
19	W. F. Comstock.....	.....	4 00
19	The Old Corner Book Store....	.....	2 35
20	Dodd, Mead & Co .....	.....	11 26
21	J. P. MacLean .....	.....	5 00
23	Oscar Wegelin .....	.....	1 75
23	Richard Hodgson .....	.....	5 00
23	Neil M. Ladd Book Co .....	.....	1 91
23	E. P. Dutton .....	.....	91 00
24	Concord History Commission..	.....	9 00
24	Geo. E. Warner .....	.....	9 35
25	The H. W. Wlson Co.....	.....	6 00
25	The Baltimore Book Co .....	.....	3 50
26	H. L. Blake.....	.....	2 50
Feb. 9	Mrs. James Longstreet .....	.....	3 00
9	The Robert Clarke Co.....	.....	7 68
9	The New Franklin Printing Co ..	.....	5 00
9	Burrows Bros. Co.....	.....	76 49
9	The Colored World .....	.....	1 50
9	U. P. James .....	.....	4 10
9	The John Church Co.....	.....	2 30
9	Harper & Brothers .....	.....	19 00
10	Matthews-Northrup Works .....	.....	3 00
10	Cleveland News Bureau .....	.....	5 00
11	Davis & Harvey .....	.....	5 30
11	S. F. Harriman.....	.....	75
11	Dispatch Printing Co .....	.....	3 90
11	McClelland & Co .....	.....	92
11	The A. H. Clark Co.....	.....	126 50
13	Kimball Bros .....	.....	3 34
13	Century Engineering Co.....	.....	1 00
13	L. S. Wells .....	.....	12 02
13	E. P. Dutton & Co .....	.....	18 56
14	Scientific American Club .....	.....	76 00
14	F. J. Meeker.....	.....	2 69

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books —Continued.	
1905.			
Feb. 14	Geo. E. Warner		\$1 35
15	W. M. James.....		2 30
16	The Outlook.....		72 00
16	A. H. Smythe.....		1 80
17	The University & Chicago Press.		1 80
17	T. E. Schmauk		6 00
17	The Macmillan Co		2 46
17	A. C. McClurg & Co		80 17
18	National Educational Ass'n		2 00
23	J. B. Lippincott Co.....		2 92
24	C. B. Galbreath		25
Mar. 8	Barber & Kluttz		2 00
17	The Wheaton Publishing Co		6 00
18	A. H. Smythe.....		2 08
18	McClelland & Co		1 12
21	L. S. Wells		376 50
22	The Cambridge Encyclopedia Co		13 73
23	Marshall & Bruce Co		4 56
23	F. W. Bailey		1 07
23	The A. H. Clark Co		4 00
23	The Keith Co		5 00
24	W. H. Willis & Co		51
24	Ammon & Mackel		5 50
24	Fleming H. Revell Co		75
25	Isaac Crook		40
25	J. P. McLean		1 00
25	Statute Law Book Co		27 40
27	Geo. W. Jacobs		1 27
27	Cleveland News Bureau		5 00
27	Noah F. Morrison		13 62
27	Library Bureau		2 00
27	Henry Holt & Co		1 37
27	Fox, Duffield & Co		7 50
28	Mrs. H. R. Slusser		10 00
28	Thos. J. Cail		10 80
30	L. N. Wilson		10 00
April 13	C. A. G. Swasey		5 00
13	I. D. Seabrook		1 70
13	Carnegie Library—Pittsburg		50
18	Mc. Clelland & Co		3 56
19	American Heraldic Journal		3 00
19	F. J. Heer		68 00
19	The Robt. Clarke Co		3 50
19	F. J. Heer		1 20
20	Burrows Bros. Co		137 54
20	Cleveland News Bureau		5 00
21	Oliver Webber		12 00
21	Jno. P. Morton & Co		2 22
21	The Union Library Ass'n		87 36
21	Philadelphia Book Store Co		5 40
22	Y. Totsuka		3 50
22	Cumberland Presbyterian Board		1 07
24	Noah F. Morrison		6 80
24	John Phin		2 59
24	Dodd, Mead & Co		10 35
24	N. Y. Tribune		2 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books —Continued.	
1905.			
Apr. 24	W. F. Hyde		\$1 25
24	A. C. McClurg & Co		5 19
26	Jno. R. Wheat		2 00
26	Lawrence Weldon		3 30
26	A. L. A. Publishing Board		3 00
26	L. S. Wells		2 12
28	The A. H. Clark Co		4 00
28	N. J. Bartlett & Co		1 10
May 1	R. B. Bartlett		5 50
2	Mass. Historical Society		3 00
3	National Geographic Society		2 00
17	Burrows Bros. Co.		145 21
18	John Hartley		1 00
18	McClelland & Co		3 75
19	Ohio State Journal		7 00
19	Thos. J. Cail & Co		30 00
20	Cleveland News Bureau		5 00
20	Burrows Bros. Co.		189 83
22	The Arthur H. Clark Co		14 50
22	Biographical Publishing Co		13 00
22	W. H. Willis & Co		54
23	The Grafton Press		18 00
23	Doubleday, Page & Co		8 46
24	R. R. Bowker		3 50
24	Wm. Murray		15 00
24	Ginn & Co		4 92
24	The Macmillan Co		2 49
24	N. F. Morrison		90
24	A. C. McClurg & Co		35 59
24	Chas. Evans		15 00
24	National Association		10 00
27	Wm. Abbott		5 00
27	C. E. Rice		4 00
31	Alice Davis		1 00
June 2	Fox, Duffield & Co		4 00
5	A. L. A. Publishing Board		6 00
12	National Geographic Society		65 00
26	Press Post		5 61
27	Burrows Bros. Co.		92 63
28	The A. H. Clark Co		12 00
28	Columbus Standard		1 50
28	John Hopkins Press		1 00
28	Cleveland News Bureau		5 00
29	The H. W. Wilson Co		20 05
29	Doubleday, Page & Co		3 82
29	E. P. Dutton & Co		8 64
29	A. L. A. Publishing Co		3 00
29	Curator D. A. R.		4 00
29	The Boston Book Co		92 43
29	Publishers Weekly		6 51
29	Nitschke Bros		65
29	S. F. Harriman		4 00
30	H. E. Legler		3 00
July 6	New Taleund Publishing Co		50 00
6	Historical Publishing Co		15 00
6	F. B. Wright, Treas.		6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books— Continued.	
1905.			
July, # 6	Lawrence Weldon		\$6 00
21	Chas. A. Brinsley, Treas.		1 80
28	Ezra Meeker		3 00
Aug. 2	The Howard Severance Co.		10 50
2	The A. H. Clark Co.		4 00
3	McDevitt-Wilson Book Shop. . .		1 50
3	H. M. Suter Publishing Co.		1 25
3	The Boston Book Co.		13 50
3	C. Pingpank		2 30
4	The Tabard Inn Library.		85
5	W. J. Campbell		3 50
8	O. G. Sonneck		5 00
17	The H. W. Wilson Co.		5 00
17	Cleveland News Bureau		10 00
17	Kimball Bros		1 25
18	The A. H. Clark Co.		12 00
18	Jno. D. Morris & Co.		28 50
19	W. B. Clarke Co.		17 10
19	Moody Publishing Co.		10 00
19	Sec'y of the Commonwealth Va. .		10 00
19	Jos. McDonough		7 25
23	Deseret News Book Store		25 50
23	A. C. McClurg & Co.		1 50
23	Burrows Bros. Co.		341 33
Sept. 9	R. L. Polk & Co.		6 00
12	S. F. Harriman		10 80
13	Philadelphia Book Store Co.		2 34
14	P. F. Collier & Son		7 00
14	Etta G. McElwain		1 35
16	Printer's Ink Publishing Co.		10 00
16	Houghton, Mifflin & Co.		17 52
19	Boston Book Co.		50
19	Cleveland News Bureau		5 00
21	H. E. Legler		1 50
21	Columbus Dispatch		4 55
21	Burrows Bros. Co.		103 52
21	H. W. Wilson Co.		6 00
Oct. 7	Cincinnati Book Sale		45
14	Thos. J. Cail & Co.		40 20
16	Queen City Publishing Co.		25 00
16	A. H. Smythe		6 07
17	The A. H. Clarke Co.		16 00
17	Chas. Scribner's Sons		18 00
17	S. F. Harriman		1 00
17	A. G. Carpenter		10 00
17	H. D. Berrett		1 50
17	Lawrence Weldon		4 80
18	Confederate Veteran		1 00
18	Columbus Citizen		3 00
18	The Penton Publishing Co.		1 65
18	American Educational Co.		3 00
19	Geo. H. Richmond		3 65
19	Burrows Bros. Co.		4 50
19	Cleveland News Bureau		5 00
20	Doubleday, Page & Co.		5 42
20	Dodd, Mead & Co.		10 25
20	F. P. Harper		49 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Purchase of Books— Concluded.			
1905.			
Oct. 21	Houghton, Mifflin Co.....		\$22 75
21	Platt & Platt		4 00
23	Publisher's Weekly		2 00
24	The H. W. Wilson Co		15 00
26	Chas. F. Warner.....		3 00
26	Southern Educational Ass'n....		2 00
Nov. 4	Mass. Historical Society.....		3 00
	Total		\$4,015 21
Furniture and Repairs.			
1905.			
Mar. 15	Isennagle, Berry & Co.....	Shelving, etc.....	\$848 00
April 17	The Electric Supply & Const. Co	Sundries.....	38 30
	Total		\$886 30
Additional Room.			
	John W. Horlocker	Estimates	\$4,706 00
	F. L. Packard	Architect fees.....	116 62
	The Erner-Hopkins Co	Drop lights	12 50
	Total		\$4,835 12

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
Salary of Superintendent.			
	A. I. Vorys		\$3,000 00
	Total		\$3,000 00
Salaries of Clerks.			
	John T. Brasee		\$2,400 00
	John W. Crooks.....		1,800 00
	H. S. Bassett		1,800 00
	H. Starek		1,800 00
	Miletus Garner.....		1,350 00
	N. T. Grant, Jr.....		1,000 00
	Geo. W. Steinman.....		1,200 00
	R. G. Rudd		1,200 00
	W. D. Heyl.....		1,000 00
	Total		\$13,550 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Extra Clerks.	
	Thos. Jeffrey .....	.....	\$150 86
	Frank Hatton .....	.....	150 86
	Lafayette Eggleston .....	.....	44 83
	E. M. Gorrell .....	.....	395 25
	L. J. Schneider .....	.....	150 86
	Nye Gregg .....	.....	96 53
	Perry R. Waits .....	.....	112 16
	Total .....	.....	\$1,101 35
		Salary of Actuary.	
	S. E. Stillwell .....	.....	\$2,400 00
	Total .....	.....	\$2,400 00
		Salaries of Assistant Actuaries.	
	D. E. Ball .....	.....	\$1,300 00
	F. P. Johnston .....	.....	1,300 00
	Total .....	.....	\$2,600 00
		Salary of Janitor.	
	F. H. Caley .....	.....	\$600 00
	Total .....	.....	\$600 00
		Traveling Expenses.	
	H. S. Bassett .....	.....	\$505 90
	Jno. W. Crook .....	.....	573 45
	Geo. W. Steinman .....	.....	290 90
	R. G. Rudd .....	.....	501 30
	S. E. Stillwell .....	.....	53 50
	A. I. Vorys .....	.....	332 18
	H. Starek .....	.....	22 85
	F. P. Johnson .....	.....	85 30
	D. E. Ball .....	.....	86 75
	Total .....	.....	\$2,452 13
		Furniture, Carpets and Repairs.	
1905.			
May 2	The D. C. Beggs Co	Carpets, etc	\$400 00
	Total .....	.....	\$400 00
		Contingent Expenses.	
1904.			
Nov. 16	U. S. Express Co	Service	\$5 96
16	W. U. Tel. Co	Service	77
17	Crystal Ice Co	Ice	3 66
22	R. D. Lamb Co	Ribbon	85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses —Continued.			
1904.			
Nov. 22	E. H. Sell & Co.....	Ink.....	\$0 65
25	Spectator Co.....	Book.....	1 00
26	F. H. Caley.....	Postage.....	25 00
29	John Trent.....	Laundry.....	2 50
Dec. 1	F. H. Caley.....	Postage.....	10 00
1	Wells, Fargo & Co., Express...	Service.....	4 95
3	American Express Co.....	Service.....	3 68
5	The Ruggles-Gale Co.....	Sundries.....	12 50
9	F. H. Caley.....	Postage.....	25 00
10	Central Ohio Paper Co.....	Board.....	2 00
12	E. A. Miller.....	Drayage.....	50
14	Electrical Constructing Co.....	Repairs.....	1 00
14	Cherington Printing Co.....	Sundries.....	25
14	W. U. Tel. Co.....	Service.....	1 34
15	R. D. Lamb & Co.....	Ribbon.....	5 50
16	Crystal Ice Co.....	Ice.....	3 66
31	American Express Co.....	Service.....	1 78
1905.			
Jan. 4	F. H. Caley.....	Postage and box rent.....	28 00
5	Adams Express Co.....	Service.....	2 12
6	Ohio News and Press Clipping Bureau.....	Service.....	6 00
9	Postal Tel. Co.....	Service.....	45
10	U. S. Express Co.....	Service.....	4 05
10	E. H. Sell & Co.....	Sundries.....	8 50
10	Citizens' Tel. Co.....	Service.....	13 00
12	Crystal Ice Co.....	Ice.....	3 91
14	U. S. Express Co.....	Service.....	4 06
16	American Express Co.....	Service.....	1 66
17	F. H. Caley.....	Postage.....	50 00
19	W. U. Tel. Co.....	Service.....	1 28
25	Nitschke Bros.....	Sundries.....	3 95
25	F. H. Caley.....	Postage.....	3 00
28	Cherington Printing Co.....	Sundries.....	5 00
31	Frankenberg Bros.....	File boxes.....	4 50
31	E. H. Sell & Co.....	Staples.....	75
31	John Trent.....	Laundry.....	2 50
Feb. 4	The Journal of Commerce.....	Subscription.....	12 00
6	National Ry. Publication Co.....	Guide.....	8 00
6	Wells, Fargo & Co., Express...	Service.....	6 04
8	Miller's Fair.....	Cuspidors.....	3 00
9	Yale Alumni Weekly.....	Two volumes lectures.....	4 30
10	J. D. Cherry.....	Postal Guide.....	2 50
13	Crystal Ice Co.....	Ice.....	4 16
13	American Express Co.....	Service.....	1 51
14	Adams Express Co.....	Service.....	3 31
15	F. H. Caley.....	Postage.....	25 00
17	W. U. Tel. Co.....	Service.....	4 78
18	Bryson & Son.....	Repairing chairs.....	8 50
24	U. S. Express Co.....	Service.....	7 25
27	C. U. Tel. Co.....	Service.....	21 75
28	F. H. Caley.....	Postage.....	25 00
28	C. O. Palmer.....	Labor.....	6 48
Mar. 3	O. Rosenagle.....	Typewriter ribbons.....	4 50
4	E. H. Sell & Co.....	Sundries.....	1 75
11	Crystal Ice Co.....	Ice.....	4 16

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Continued.	
1905.			
Mar. 14	Ohio News and Clipping Bureau	Service	\$4 00
18	The Spectator Co.	Subscription	6 00
20	F. H. Caley	Postage	50 00
22	U. S. Express Co.	Service	8 00
27	American Express Co.	Service	92
27	W. U. Tel. Co.	Service	5 75
29	C. U. Tel. Co.	Service	3 10
30	Jno. Trent	Laundry	2 50
April 1	F. H. Caley	P. O. box rent	3 00
3	F. H. Caley	Postage	25 00
3	Columbus Transfer Co.	Drayage	3 00
3	Dunn, Taft & Co.	Towels	3 00
5	The Smith Premier T. W. Co.	One typewriter	60 75
5	Loos & Reynolds	Repairing washstand	1 65
7	Citizens' Tel. Co.	Service	13 00
10	The Spectator Co.	Sundries	21 50
12	E. H. Sell & Co.	Sundries	6 40
13	Art Metal Constr. Co.	Index case, etc.	282 35
15	U. S. Express Co.	Service	41 41
17	Crystal Ice Co.	Ice	4 66
18	Adams Express Co.	Service	8 00
21	C. O. Palmer	Labor	13 50
24	American Express Co.	Service	2 54
24	W. U. Tel. Co.	Service	4 78
26	Wells, Fargo & Co., Express ..	Service	13 96
26	C. U. Tel. Co.	Service	19 15
28	Elliott & Harris	Sundries	55
28	Albert Wagner	Drayage	75
May 1	U. S. Tel. Co.	Service	60
1	C. O. Palmer	Labor	3 00
1	F. H. Caley	Postage	25 00
2	F. H. Caley	Postage	30 00
4	Ohio News and Clipping Bureau	Service	4 00
4	E. H. Sell & Co.	Pad.	35
10	Art Metal Constr. Co.	File cases	76 70
11	Crystal Ice Co.	Ice	3 66
12	Miller's Fair	Sundries	4 60
13	C. U. Tel. Co.	Service	4 90
16	U. S. Express Co.	Service	4 36
19	W. U. Tel. Co.	Service	2 06
29	F. H. Caley	Postage	25 00
June 2	John Trent	Laundry	2 50
3	C. O. Palmer	Labor	1 50
6	McAllister, Mohler & Co.	Chairs	34 50
6	Adams Express Co.	Service	73
7	Electrical Constructing Co.	Repairs	75
9	American Express Co.	Service	75
12	Crystal Ice Co.	Ice	4 25
19	C. U. Tel. Co.	Service	1 75
23	U. S. Express Co.	Service	3 50
24	F. H. Caley	Postage	25 00
26	W. U. Tel. Co.	Service	46
27	F. H. Caley	Postage	25 00
29	Cherington Printing Co.	Sundries	3 50
30	Wells, Fargo & Co., Express ..	Service	3 85
July 1	N. T. Gant, Jr.	P. O. box rent	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Concluded.	
1905.			
July 5	Ohio New and Clipping Bureau	Service	\$4 00
6	Electrical Constructing Co.	Service	1 48
11	E. H. Sell & Co	Sundries	11 25
14	C. U. Tel. Co.	Service	3 00
17	Crystal Ice Co.	Ice	4 75
17	Citizens' Tel. Co.	Service	13 00
19	C. U. Tel. Co.	Service	13 50
19	H. Starek	Postage	25 00
28	U. S. Tel. Co	Service	20
31	John Trent	Laundry	2 50
Aug. 1	U. S. Express Co	Service	35 90
1	Adams Express Co.	Service	35 95
2	Postal Tel. Co	Service	52
2	F. H. Caley	Postage	25 00
4	C. U. Tel. Co.	Service	35
4	W. U. Tel. Co.	Service	2 34
4	American Express Co	Service	37 30
8	Frankenberg Bros	Book boxes	4 16
9	Wells, Fargo & Co., Express ..	Service	39 21
11	Crystal Ice Co.	Ice	4 50
12	J. H. & F. A. Sell Co.	Sundries	60
16	A. Rosenagle	Ribbons	4 50
16	E. H. Sell & Co	Rent of typewriter	22 50
17	F. H. Caley	Postage	25 00
17	W. U. Tel. Co.	Service	3 63
17	R. L. Polk & Co	Directory	6 00
22	U. S. Express Co	Service	4 20
25	The Hiss Stamp Works	Repairs	1 00
25	The Spectator Co .....	.....	4 50
28	Buck Pneumatic Stamp Co.	Sundries	6 35
28	Adams Express Co.	Service	2 48
29	The Chas. Wege Mantel and Tile Co	Repairs	8 40
Sept. 1	Ohio News and Clipping Bureau	Service	4 00
9	Frankenberg Bros	Castors	6 52
13	Crystal Ice Co.	Ice	5 00
14	Schoedinger, Fearn & Co	Sundries	3 75
16	Insurance Press	Subscription	7 50
19	N. T. Gant	Postage	25 00
21	E. H. Sell & Co	Sundries	9 00
21	American Express Co	Service	29 59
27	U. S. Express Co	Service	15 35
29	John Trent	Laundry	2 50
30	Ohio News and Clipping Bureau	Service	2 00
Oct. 2	A. S. Barnes & Co. ....	.....	1 61
3	N. T. Gant	P. O. box rent	3 00
5	E. H. Sell & Co	Carbon and ink	6 75
5	W. U. Tel. Co.	Service	1 01
13	N. T. Gant	Postage	25 00
14	W. H. Snyder	Typewriter repairs	5 00
17	American Express Co	Service	47 11
19	C. U. Tel. Co.	Service	16 50
19	W. U. Tel. Co.	Service	40
19	Adams Express Co	Service	15 22
20	Columbus Citizens' Tel. Co.	Service	13 00
20	Wells, Fargo & Co., Express ..	Service	19 53

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Contingent Expenses Concluded.	
Oct. 28	N. F. Gant	Postage	\$25 00
31	Hiss Stamp Works.....	Rubber stamps	4 00
Nov. 8	E. H. Sell & Co	Sundries.....	2 00
11	U. S. Express Co	Service.....	4 50
13	R. D. Lamb & Co	Sundries.....	5 30
14	H. Starek	Postage	25 00
15	Crystal Ice Co.....	Ice	7 25
	Total .....	.....	\$2,004 76

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	A. I. Vorys .....	.....	\$1,000 00
	Total .....	.....	\$1,000 00
		Salary of Deputy Inspector.	
	O. P. Sperra .....	.....	\$2,400 00
	Total .....	.....	\$2,400 00
		Clerks' and Extra Clerks' Salary.	
	Alf. McClure .....	.....	\$1,350 00
	D. A. Jones	Salary	1,200 00
	Joseph Everhart.....	Salary	1,200 00
	N. T. Gant, Jr	Salary	200 00
	D. C. Given .....	.....	73 08
	Total .....	.....	\$4,023 08
		Salaries of Examiners.	
	John W. Hook .....	.....	\$1,800 00
	P. B. Johnston .....	.....	1,875 00
	E. P. McCorkle .....	.....	300 00
	Arthur N. Williams .....	.....	450 00
	R. A. Crawford.....	.....	1,800 00
	D. H. Foster .....	.....	1,800 00
	W. M. Richardson.....	.....	1,246 16
	A. H. Kenan .....	.....	1,263 47
	Total .....	.....	\$10,534 63

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Janitor.	
	F. H. Caley .....	.....	\$300 00
	Total .....	.....	\$300 00
		Traveling Expenses.	
	E. P. McCorkle .....	.....	\$59 35
	A. Williams .....	.....	155 86
	P. B. Johnston .....	.....	556 42
	R. A. Crawford .....	.....	523 87
	D. H. Foster .....	.....	487 20
	O. P. Sperra .....	.....	370 05
	A. H. Kenan .....	.....	318 03
	J. W. Hook .....	.....	184 02
	W. M. Richardson .....	.....	196 48
	Total .....	.....	\$2,851 28
		Furniture, Carpets and Repairs.	
1905. May 2	The D. C. Beggs Co	Carpets, etc	\$200 00
	Total .....	.....	\$200 00
		Contingent Expenses.	
1905. Jan. 6	E. H. Sell & Co	Paper	\$3 00
Feb. 24	The Ruggles-Gale Co	Tubes	10 00
April 1	Electrical Constr. Co	Repairs	1 00
8	E. H. Sell & Co	Paper	3 00
May 8	Spahr & Glenn	Paper	3 50
June 6	McAllister, Mohler & Co	Table and chairs	104 00
July 14	E. H. Sell & Co	Sundries	7 50
Aug. 9	Frankenberg Bros	Mileage	9 75
Sept. 21	Baker-Vawter Co	Ledger, etc	40 14
21	The Chas. Wege Marble and Tile Co	Labor	6 00
22	Wm. Wagner	Appraising	10 00
25	E. F. Dorman	Appraising at Conneaut	10 00
27	M. Goehricker	Appraising	10 00
28	E. M. Comstock	Appraising	190 00
29	The Electric Constr. Co	Repairs	1 00
Oct. 5	J. P. Faucett	Appraising	5 00
5	Judd Richardson	Appraising	12 00
16	The Ruggles-Gale Co	Mailing tubes	10 00
27	Gilbert Carneff	Services	10 00
27	Adams Express Co	Services	40 61
27	American Express Co	Services	50 82
27	U. S. Express Co	Services	45 02
27	Wells, Fargo & Co. Express	Services	46 36
27	W. U. Tel. Co	Services	6 16
27	C. U. Tel. Co	Services	10 20
27	Citizens' Tel. Co	Services	12 00
27	U. S. Tel. Co	Services	3 45
27	John Trent	Laundry for office	15 00
27	Jos. Everhart	Postage for year	160 80
	Total .....	.....	\$656 31

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Supervisor.	
	Mark Slater		\$2,000 00
	Total		\$2,000 00
		Furniture, Carpets and Repairs.	
1905 May 8	The D. C. Beggs Co	Sundries.....	\$43 70
	Total		\$43 70
		Contingent Expenses.	
Feb. 16	R. M. Bock	Door sign.....	\$14 00
16	Citizens' Ice Co	Ice	21 66
16	Citizens' Tel. Co	Service	43 55
16	C. U. Tel. Co	Service	66 90
16	U. S. Tel. Co	Service	7 70
16	M. Slater	Postage, etc	71 05
16	I. N. Stroud	Services as janitor etc.	127 50
	Total		\$352 36
		State Printing.	
1904. Nov. 25	Springfield Publishing Co		\$1,374 68
26	Herald Publishing Co		20 00
Dec. 24	The J. L. Trauger Printing Co ..		972 94
1905. Jan. 5	Springfield Publishing Co		983 77
23	The J. L. Trauger Printing Co ..		647 77
Feb. 3	Springfield Publishing Co		1,738 42
10	The J. L. Trauger Printing Co ..		1,086 49
15	F. J. Heer		351 42
16	Columbus Lithograph Co		6,388 80
17	Springfield Publishing Co		2,449 74
Mar. 3	Springfield Publishing Co		2,207 47
16	The J. L. Trauger Printing Co ..		759 70
17	Springfield Publishing Co		1,393 84
27	F. J. Heer		1,151 64
April 12	The J. L. Trauger Printing Co ..		977 98
13	Springfield Publishing Co		3,139 44
May 5	The J. L. Trauger Printing Co ..		718 49
26	Springfield Publishing Co		1,541 00
June 8	F. J. Heer		1,625 50
15	The J. L. Trauger Printing Co ..		695 66
21	F. J. Heer		1,085 93
23	Springfield Publishing Co		2,588 35
July 8	Springfield Publishing Co		1,406 50
21	Springfield Publishing Co		2,421 72
Aug. 2	The Ohio Agricultural Experiment Station.....		92 86
24	F. J. Heer		606 83
31	The J. L. Trauger Printing Co ..		1,062 80
Sept. 2	Springfield Publishing Co		943 57
29	Springfield Publishing Co		354 27
Oct. 12	Western Engraving Co		572 26
27	Springfield Publishing Co		1,426 37
Nov. 15	F. J. Heer		1,994 28
	Total		\$44,780 49

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Machinery, Supervisor Public Printing.	
1905. Sept. 14	Fortuna Machine Co	Machinery	\$200 00
	Total		\$200 00
		State Binding.	
1904. Nov. 30	Pay Roll		\$1,103 00
Dec. 2	The Columbus Gas Co	Service	2 60
8	Otto Zeil & Co	Dies	26 50
15	Geo. Bobb & Sons	Flour	6 40
15	Pay Roll		1,116 00
15	D. W. Dinsmore	Supplies	3,752 83
30	Pay Roll		1,068 50
1905. Jan. 5	The Columbus Gas Co	Service	6 50
13	Pay Roll		984 20
31	Pay Roll		1,021 35
Feb. 4	The Columbus Gas Co	Service	3 20
4	The Brown Soap Co	Soap	4 00
4	The Weston Paper & Mfg. Co ..	Paper	125 00
11	Citizens' Tel. Co	Service	10 00
11	Barnhart Bros. & Spindler	Type	51 07
13	Engelke & Bigelow	Drayage	7 45
15	Pay Roll		995 80
23	J. E. Brelsford	Gold leaf	965 00
24	E. C. Puller Co	Sundries	3 80
28	Pay Roll		954 85
Mar. 7	Columbus Gas Co	Service	4 80
13	Geo. Bobb & Sons	Flour	6 60
13	Otto Zeil & Son	Dies, tee	62 50
15	Pay Roll		1,038 10
22	The Queen City Paper Co	Paper	1,527 50
31	Pay Roll		1,095 55
April 8	Columbus Gas Co	Service	3 40
14	Pay Roll		1,136 80
20	Citizens' Tel. Co	Service	10 00
20	Jewell & Vinson	Glue	107 33
28	Pay Roll		1,109 40
May 6	James Bros. Mfg. Co	Belting, etc	26 25
6	Columbus Gas Co	Service	2 10
8	H. Braun, Sons & Co	Paper	6 75
8	Geo. Bobb & Sons	Gold Dust	5 15
8	Crystal Ice Co	Water	5 00
13	D. W. Dinsmore	Gold cloth, etc	6,196 93
15	Eaton Machine Works	Sundries	73 85
15	E. C. Fuller Co	Sundries	64 00
15	Pay Roll		1,059 15
31	Pay Roll		1,020 70
June 5	Columbus Gas Co	Service	3 80
13	Engelke & Bigelow	Drayage, etc	38 63
15	Pay Roll		988 05
16	Geo. Bobb & Sons	Sundries	8 80
16	The New American Elevator Co ..	Repairs	40 35
30	Pay Roll		1,050 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		[State' Binding—Concluded.	
July 5	Columbus Gas Co	Service	2 40
14	Pay Roll		1,069 90
19	Citizens' Tel. Co	Service	10 00
20	Institution for the Deaf	Boarding horse one year ..	120 00
31	Pay Roll		1,076 45
Aug. 8	The Seabold Machine Co	Sundries	89 60
9	Columbus Gas Co	Service	1 90
9	The Bowland, Morehouse & Martens Co	Sundries	3 03
15	Pay Roll		1,102 25
24	J. M. Hagy	Waste	30 14
31	Pay Roll		975 65
31	D. W. Dinsmore	Supplies	5,663 95
Sept. 8	Columbus Gas Co	Service	3 10
15	Pay Roll		917 90
16	Geo. Bobb & Sons	Flour	5 60
22	The Erner-Hopkins Co	Sundries	40 05
29	Pay Roll		973 35
29	Seybold Machine Co	Sundries	38 00
Oct. 3	Eaton Machine Works	Sundries	2 10
5	Columbus Gas Co	Service	1 70
9	Engelke & Bigelow	Drayage	2 27
13	Pay Roll		997 00
27	Munk & Seddon	Repairing pipes, etc.	25 39
30	The Standard Machinery Co ..	Springs	16 50
31	Pay Roll		1,023 90
Nov. 2	Columbus Gas Co	Service	2 50
9	Citizens' Tel. Co	Service	10 00
15	Pay Roll		1,069 70
	Total		\$44,173 87

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Marshal.	
	E. H. Gilkey		\$2,500 00
	Total		\$2,500 00
		Salary of Deputy Marshals.	
	A. W. Buckmaster		\$1,350 00
	L. McCallister		1,200 00
	W. W. McDonald		1,000 00
	Total		\$3,550 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Two Stenographers.	
	F. H. Wolf .....	.....	\$50 00
	P. W. Heacock .....	.....	1,200 00
	Max Goldsmith .....	.....	1,000 00
	Total .....	.....	\$2,250 00
		Salaries of Porters.	
	Jesse Allen .....	.....	\$720 00
	James Collins .....	.....	720 00
	John Kane .....	.....	720 00
	Total .....	.....	\$2,160 00
		Carpets, Furniture and Repairs.	
1904.			
Dec. 6	J. M. & W. Westwater	Cuspidors	\$7 20
7	F. & R. Lazarus	Oak stand	20 15
7	Baker's Art Gallery	Picture and frame	7 00
1905.			
Jan. 13	The Bonnett & Ross Co	Clock	10 00
21	C. M. Bell Photo Co	Photo	3 00
Feb. 16	McAllister, Mohler & Co	Rack	10 00
	Total .....	.....	\$57 35
		Contingent Expenses.	
1904.			
Dec. 3	E. H. Gilkey	Sundries	\$33 25
6	A. H. Smythe	Sundries	14 00
7	N. C. Hagar	Water	6 00
8	E. H. Sell & Co	Supplies	25 90
23	W. U. Tel. Co	Service	5 52
28	The Bowden Towel Supply Co ..	One year's service	52 00
1905.			
Jan. 10	Karl Mog	Postage	30 00
10	E. H. Gilkey	Sundries	17 15
11	N. C. Hager	Water	5 25
12	Central Ohio Paper Co	Paper and envelopes	10 88
13	E. J. McNamara	Plumbing	2 20
13	Columbus Pharmacal Co	Three cushions	6 00
14	Electrical Constr. Co	Repairs	8 25
14	Citizens' Tel. Co	Service	120 00
Feb. 3	Karl Mog	Sundries	17 35
14	Karl Mog	Sundries	39 51
17	American Express Co	Service	11 37
18	E. H. Sell & Co	Typewriter desk	16 00
Mar. 2	E. H. Gilkey	Sundries	52 41
3	A. Rosenagle	Supplies	13 00
14	Karl Mog	Postage, etc	31 80
29	Karl Mog	Sundries	8 25
29	H. J. Roney	Cleaneritis	50 00
31	E. J. McNamara	Plumbing	13 60
April 1	Electrical Constr. Co	Repairs	10 45
3	E. H. Sell & Co	Sundries	11 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Concluded.	
1905.			
April 7	C. U. Tel. Co.....	Service.....	\$27 90
13	E. H. Gilkey.....	Sundries.....	11 60
15	E. S. Goodsell & Co.....	Dusters.....	11 50
17	Citizens' Ice Co.....	Ice.....	12 20
18	Citizens' Tel. Co.....	Service.....	120 00
21	N. C. Hager.....	Water.....	9 75
22	Electrical Constr. Co.....	Repairs.....	27 30
24	Karl Mog.....	Postage.....	25 00
25	Lee Roessler.....	Pictures and frames.....	23 00
June. 1	Karl Mog.....	Sundries.....	17 41
2	The Ruggles-Gale Co.....	Sundries.....	7 50
5	Elliott & Harris.....	Sundries.....	81 10
5	McAllister, Mohler & Co.....	Sections of cases.....	6 00
10	E. H. Sell & Co.....	Sundries.....	25 25
27	Karl Mog.....	Sundries.....	30 55
29	L. W. Davis & Co.....	Window screens.....	28 00
29	E. H. Gilkey.....	Sundries.....	52 00
July 5	Library Bureau.....	Book truck, etc.....	32 50
11	Jno. S. Tilley.....	Sundries.....	29 20
21	The Bowden Towel Supply Co.....	Services.....	52 00
31	Ben Nelson.....	Labor.....	30 00
Aug. 4	Karl Mog.....	Sundries.....	32 02
8	Citizens' Tel. Co.....	Service.....	120 00
14	Ben Nelson.....	Labor.....	30 00
23	E. H. Gilkey.....	Sundries.....	88 13
30	Ben Nelson.....	Labor.....	30 00
30	Jno. Batson.....	Labor.....	6 00
Sept. 14	Ben Nelson.....	Labor.....	30 00
23	C. U. Tel. Co.....	Service.....	27 00
26	L. McCallister.....	Postage.....	36 00
29	H. Borchers.....	Cleaning carpet.....	32 00
29	E. H. Gilkey.....	Sundries.....	40 60
29	Electrical Constr. Co.....	Repairs.....	25 60
29	Ben S. Nelson.....	Labor.....	30 00
Oct. 3	N. C. Hager.....	Water.....	11 25
14	Ben Nelson.....	Labor.....	30 00
16	Karl Mog.....	Sundries.....	22 50
17	Col's Compressed Air Cleaning Co.....	Cleaning rooms.....	131 73
19	R. L. Polk & Co.....	Three directories.....	18 00
19	Klie Plumbing & Heating Co.....	Gas heaters.....	22 00
19	Citizens' Tel. Co.....	Service.....	120 00
27	E. H. Sell & Co.....	Typewriter.....	55 50
31	Ben Nelson.....	Labor.....	30 00
Nov. 13	E. H. Gilkey.....	Postage.....	25 00
13	Karl Mog.....	Sundries.....	61 20
14	Ben Nelson.....	Labor.....	30 00
15	A. H. Smythe.....	Stationery.....	4 65
15	Krauss, Butler & Benham Co.....	Sweeper.....	10 00
15	Wm. Whitman.....	Cleaneritis.....	100 00
	Total.....		\$2,470 63

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Clerk of Supreme Court.	
	L. E. Emerson .....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Salary of Deputy Clerks.	
	J. G. Obermeyer.....	.....	\$1,800 06
	A. S. Iddings .....	.....	1,562 50
	Total .....	.....	\$3,362 56
		Salary of Corresponding Clerk.	
	A. C. Taylor .....	.....	\$1,041 78
	Total .....	.....	\$1,041 78
		Janitor.	
	J. J. Fossett .....	.....	\$700 00
	Total .....	.....	\$700 00
1904.		Contingent Expenses.	
Dec. 22	A. S. Iddings	Postage	\$50 00
28	The Ruggles-Gale Co	Stamp	13 75
31	Jos. Fossett	P. O. box rent	3 00
1905.			
Jan. 5	C. U. Tel. Co.	Service	62 65
24	Jos. Fossett	Postage	50 00
25	Citizens' Tel. Co.	Service	13 00
28	Citizens' Ice Co	Ice	19 92
Feb. 11	C. U. Tel. Co.	Service	8 55
14	L. E. Emerson	Sundries	24 32
Mar. 1	A. S. Iddings	Postage	20 00
28	A. S. Iddings	Postage	30 00
31	Jos. Fossett	Laundry	3 00
May 1	A. S. Iddings	Postage	20 00
4	Columbus Ice Co	Ice	3 42
15	Citizens' Tel. Co.	Service	13 00
June 2	A. C. Taylor	Postage	40 00
9	Remington T. W. Co	Repairs	3 50
9	C. U. Tel. Co.	Service	67 05
17	The D. C. Beggs Co	Carpet sweeper	5 00
21	Jos. Fossett	Laundry	3 00
July 10	A. S. Iddings	Postage	20 00
28	A. H. Stotts	Repairing furniture	5 00
Aug. 1	Jos. Fossett	Postage	10 00
7	A. S. Iddings	Postage	100 00
19	A. Borchers	Cleaning, etc	20 00
Sept. 2	Citizens' Tel. Co.	Service	13 00
25	Jos. Fossett	Laundry	3 00
Oct. 5	J. G. Obermeyer.....	Postage	10 00
12	Hofman Jewelry Co	Clock	15 00
13	A. S. Iddings	Postage, etc	60 00
	Total .....	.....	\$709 16

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

REPORTER SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Reporter of Supreme Court.	
	E. O. Randall.....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Contingent Expenses.	
1904.			
Dec. 8	L. McCallister	Postage, etc	\$7 00
14	The W. H. Anderson Co	Code	4 00
22	A. W. Buckmaster	Services	10 00
27	L. McCallister	Services	10 00
1905.			
Jan. 10	L. McCallister	Postage, etc	10 00
28	Citizens' Tel. Co	Service	13 00
Feb. 7	L. McCallister	Postage, etc	10 00
14	The W. H. Anderson Co	Report	2 50
17	Keefe-Davidson Co	Law Journal	19 50
28	The Michie Co	Digest	6 00
28	A. Rosenagle	Sundries	4 15
Mar. 6	Jno. Henney	Postage	5 00
30	Jno. Henney	Postage	6 00
April 4	The W. H. Anderson Co	Municipal Code	5 00
19	W. J. Tossell	Proofreading	25 00
24	Citizens' Tel. Co	Service	13 00
May 3	Jno. Henney	Postage	5 00
June 5	Jno. Henney	Postage	6 00
30	Jno. Henney	Sundries	9 00
July 13	E. O. Randall	Sundries	12 00
22	Citizens' Tel. Co	Service	13 00
Aug. 11	The Michie Co	Ohio Digest	12 00
25	W. J. Tossell	Proofreading	35 00
26	B. W. Gearhart	Proofreading	5 00
28	Jno. Henney	Postage	5 00
Sept. 6	Keefe-Davidson Co	Books	18 50
9	R. L. Polk & Co	Directory	6 00
14	Underwood T. W. Co	Repairs	4 00
26	The Michie Co	Law Reports	6 00
27	Jno. Henney	Postage, etc	10 00
Oct. 23	Citizens' Tel. Co	Service	13 00
23	Ohio Law Reporter Co	Binding	6 00
Nov. 3	The Michie Co	Ohio Reports	6 00
8	The Michie Co	Digest	6 00
	J. L. W. Henney	Services	633 70
	Sherman Randall	Services	229 31
	Max Goldsmith	Services	94 65
	P. W. Heacock	Services	61 80
	W. J. Curtis	Services	80 00
	Jesse Allen	Services	8 00
	Total .....	.....	\$1,435 11

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Treasurer.	
	W. S. McKinnon .....	.....	\$3,000 00
	Total .....	.....	\$3,000 00
		Salaries of Clerks.	
	C. C. Green	Cashier	\$2,400 00
	J. W. Barnaby	Bookkeeper	1,800 00
	A. H. Griffith	Bookkeeper	1,800 00
	Laura Boyd	Stenographer	720 00
	Total .....	.....	\$6,720 00
		Salaries of Two Night Watchmen.	
	James M. Hughes .....	.....	\$900 00
	A. J. Runyon .....	.....	900 00
	Total .....	.....	\$1,800 00
1904.		Contingent Expenses.	
Nov. 16	Weinman Machine Works	Repairing punch	\$ 75
28	Dickerman Counterfeit Detector	Detector	3 00
30	Franklin Toilet Supply Co.	Laundry	4 00
1905.			
Jan. 5	Guy Phinney	Water	5 00
11	Z. R. Jackson	Labor	12 75
23	O. G. Brooks	Labor	1 00
Feb. 27	J. C. Smith & Bro	Stamp	75
Mar. 17	The Newton-Rotherick Mfg. Co. .	Sundries	6 86
17	Bryson Brubacher & Co.	Surety bond for messenger ..	35 00
27	Z. R. Jackson	Labor	1 25
30	The Franklin Toilet Supply Co. .	Laundry	4 00
April 17	Electric Supply & Constr. Co. .	Rewiring	2 00
29	Z. R. Jackson	Labor	1 25
May 24	Guy Phinney	Water	5 00
June 7	The D. C. Beggs Co.	Repairing sweeper	1 65
7	C. W. Hain	Cleaning time lock	50 00
July 6	Z. R. Jackson	Sundries	4 50
10	Z. R. Jackson	Postage	150 00
Aug. 3	E. J. McNamara	Plumbing	2 75
14	Guy Phinney	Water	5 00
14	Z. R. Jackson	Labor	2 50
17	Franklin Toilet Supply Co.	Laundry	4 00
17	R. L. Polk & Co	Directory	6 00
18	Electric Constructing Co.	Repairs	50
Sept. 18	Finance Publishing Co.	Subscription	5 00
Oct. 17	C. C. Green	Counterfeit Detector	3 00
30	C. C. Green	Postage, etc	31 00
Nov. 8	Burrows Bros. Co.	One Weis Perferator	5 00
8	Citizens' Ice Co	Ice	4 27
	Crystal Ice Co.	Ice for year	21 62
	A. D. T. Co	Service for year	36 00
	Western Union Tel. Co	Service for year	15 00
	C. U. Tel. Co.	Service for year	67 00
	Citizens' Tel. Co	Service for year	40 00
	Z. R. Jackson	Messenger service for year ..	1,000 00
	Total .....	.....	\$1,537 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Collecting Auditor of State's Drafts.			
1905.			
Feb. 4	C. C. Green.....		\$104 22
8	Columbus Savings & Trust Co..		644 94
Mar. 7	C. C. Green.....		43 48
14	Treasurer of Marion County..		3 62
18	Treasurer of Cuyahoga County.		34 12
April 5	Treasurer of Hamilton County.		51 54
22	Union National Bank.....		310 31
24	Commercial National Bank....		259 18
25	Columbus Savings & Trust Co..		20 60
25	Treasurer of Hamilton County.		23 81
Aug. 5	C. C. Green.....		119 74
Sept. 25	C. C. Green.....		86 29
Oct. 12	R. K. Hynicka.....		92 77
	Total		\$1,794 62
Furniture, etc.			
Feb. 18	The D. C. Beggs Co.....	Decorating and furnishing..	\$710 45
25	Tallmadge Hdw. Co.....	Ventilators	42 00
Mar. 4	Loos & Reynolds.....	Plumbing.....	1 90
27	Z. R. Jackson.....	Telephone bracket.....	1 00
28	The Bonnett & Ross Co.....	Repairing lock.....	3 00
30	McAllister, Mohler & Co.....	Repairing stool	1 00
June 9	Baker's Art Gallery.....	Photos.....	21 00
9	Logan McCormick.....	Frames.....	9 45
Sept. 16	Geo. A. Gawler.....	Repairs	1 50
	Total		\$791 30

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense, O. P.			
1904.			
Nov. 18	Murdock & Co.....	Produce.....	\$883 14
19	C. B. Shook.....	Sundries.....	1 95
19	Geo. M. Betts.....	Sundries.....	8 65
19	Mrs. A. Wagoner.....	Sundries.....	11 70
19	F. W. Phinney.....	Oats.....	52 61
19	Cyrus Mellen.....	Corn.....	28 67
19	L. C. Smith.....	Turnips	8 75
19	Margaret Wells.....	Marketing.....	14 97
19	Harry Bowers.....	Pumpkins.....	21 67
19	C. B. Kistler.....	Potatoes.....	27 75
19	Johnson & Johnson.....	Sundries.....	26 00
19	O. B. Gould.....	Marketing.....	60 04
19	A. G. Green.....	Oats.....	49 82
19	H. J. Sells.....	Hay.....	18 48
19	R. M. Rownd, P. M.....	Postage.....	73 20
21	Columbus Hardware Co.....	Wire fabric, etc.....	141 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Current Expenses. —Continued.	
Nov. 22	Columbus Milling Co.....	Flour, etc.....	\$750 80
22	National Biscuit Co.....	Crackers.....	36 60
22	Mann & Co.....	Razors, etc.....	26 50
22	Schoedinger, Fearn & Co.....	Sundries.....	97 60
22	Pillsbury-Washburn Co.....	Flour.....	33 00
22	H. Braun, Sons & Co.....	Drugs.....	57 39
22	H. Braun, Sons & Co.....	Drugs.....	48 00
22	Central Ohio Natural Gas and Fuel Co.....	Gas.....	70 00
22	Standard Oil Co.....	Oil.....	121 79
22	C. A. & C. Ry. Co.....	Freight.....	1 37
22	Columbus Bolt Works.....	Bolts.....	2 30
22	The P. Hayden Saddlery Hard- ware Co.....	Plating spoons.....	10 48
22	The Middle States Coal Co.....	Coal.....	1,055 45
22	Slabaugh & Jones.....	Oats.....	25 48
22	Henry Turkopp & Co.....	Produce.....	156 72
22	Isaac Eberly Co.....	Soap, etc.....	97 10
22	Isaac Eberly Co.....	Groceries.....	60 86
22	Budd Bros.....	Produce.....	88 92
22	Geo. Bobb & Sons.....	Groceries.....	144 85
22	The G. W. Bobb Co.....	Groceries, etc.....	232 07
22	The E. E. Shedd Co.....	Groceries.....	27 99
22	The E. E. Shedd Co.....	Groceries.....	218 86
22	W. M. Fisher & Sons Co.....	Produce.....	296 85
22	The Eldridge-Higgins Co.....	Groceries.....	236 83
22	Columbus Photo Supply Co.....	Sundries.....	21 74
22	Mills Bros. & Conger.....	Flour.....	490 00
22	American Type Founders Co...	Type.....	90
22	Albert Daubert.....	Meat.....	2,942 33
22	H. J. Heinz Co.....	Kraut.....	18 90
23	L. H. Mack.....	Cutlery.....	19 50
23	The Griswold Sohl Co.....	Pads.....	3 00
23	The Brown, Hinman & Hun- tington Co.....	Sawdust.....	5 25
23	The Hamilton-Parker Co.....	Coal.....	4 00
23	Pure Milk Co.....	Milk.....	217 00
23	The Tracy-Wells Co.....	Sundries.....	40 90
23	The Sheldon Dry Goods Co.....	Plush.....	120 29
23	J. M. & W. Westwater.....	Queensware.....	84 11
25	Fox Co.....	Groceries.....	49 44
25	C. U. Tel. Co.....	Service.....	21 65
25	Smith Premier Typewriter Co..	Repairs.....	75
25	Columbus Leather Co.....	Leather.....	421 49
25	Franklin Tel. Co.....	Service.....	41
25	U. S. Tel. Co.....	Service.....	4 13
25	Crystal Ice Co.....	Ice.....	225 69
25	Citizens' Tel. Co.....	Service.....	26 00
25	Columbus Hollow Ware Co.....	Plates.....	4 55
25	A. B. Dick Co.....	Stencil paper.....	5 40
25	W. U. Tel. Co.....	Service.....	3 47
25	Jones-Wilter Co.....	Dry goods.....	98 29
25	Green, Joyce & Co.....	Dry goods.....	260 61
25	Fleischman.....	Yeast.....	51 30
25	Central Ohio Paper Co.....	Paper.....	85 08
26	Erner-Hopkins Co.....	Pencil zincs.....	1 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1904.			
Nov. 28	Endslow Mill Co.	Meal	\$15 20
28	C. C. C. & St. L. Ry. Co.	Freight	1 60
29	Hillock & Hillock.	Veterinary services	1 00
29	Wm. Burdell, Jr.	Whips	6 00
29	Columbus Merchandise Co.	Sundries	10 30
Dec. 6	The Singer Mfg. Co.	Sundries	1 24
6	Geo. K. Jenkins.	Coffee	16 50
7	Columbus Waterworks.	Service	112 32
9	Murdock & Co.	Produce	827 86
10	The D. C. Beggs Co.	Shades	2 00
12	Bruce Electric Co.	Sundries	6 65
12	National Biscuit Co.	Crackers	9 68
12	Columbus Milling Co.	Flour	622 80
12	Geo. Bobb & Sons.	Beans	79 50
12	Ohio Dredging Co.	Sand and stone	5 70
12	Webb Stationery and Ptg. Co.	Ink	6 50
12	Brown, Hinman & Huntington Co.	Sawdust	5 91
12	Klages & Carroll.	Shears	30 90
12	The Griswold-Sohl Co.	Horseshoe pads	1 00
12	The Sheldon Dry Goods Co.	Gloves	9 20
12	Standard Oil Co.	Oil	90 46
12	H. Braun Sons & Co.	Drugs	85 57
12	H. Braun Sons & Co.	Drugs	47 01
12	The Monypeny-Hammond Co.	Groceries	78 26
12	The E. E. Shedd Mercantile Co.	Rosin, etc.	20 70
12	The E. E. Shedd Mercantile Co.	Groceries	386 50
12	The Wm. Merrill Chemical Co.	Drugs	8 75
12	The Haserot Co.	Soap	314 45
12	American Type Founders Co.	Type	24 78
12	Pure Milk Co.	Milk	174 20
12	Mills Bros. & Conger.	Flour	245 00
12	Kimball & Mathews.	Sundries	24 20
12	Ohio Coffee and Spice Co.	Coffee	1 86
12	Columbus Lithograph Co.	Letter heads	25 00
12	The Wm. M. Fisher & Sons Co.	Produce	235 32
12	Henry Turkopp & Co.	Produce	201 89
12	Middle States Coal Co.	Coal	1,310 79
12	The Isaac Eberly Co.	Groceries	137 07
13	Schoedinger, Fearn & Co.	Sundries	71 35
13	Central Ohio Paper Co.	Sundries	20 15
13	The Tracy-Wells Co.	Sponges, etc.	3 25
13	Postal Tel. Co.	Service	50
13	Columbus Hardware Co.	Sundries	71 10
13	Budd Bros.	Produce	23 40
13	B. & O. R. R. Co.	Freight	45 19
13	Columbus Buggy Co.	Repairs	95
13	W. H. Reynolds.	Bread	89 54
13	J. M. & W. Westwater.	Sundries	41 19
13	Orr, Brown & Price.	Drugs	60 96
13	P. C. C. & St. L. Ry. Co.	Freight	3 57
13	Columbus Merchandise Co.	Sundries	91 50
13	The E. B. Lanman Co.	Sundries	40
14	U. S. Tel. Co.	Service	3 40
14	Central Ohio Natural Gas and Fuel Co.	Gas	45 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense, O. P.—Continued.			
1904.			
Dec. 14	The Haserot Co.	Groceries.	\$1,304 00
14	Pennsylvania R. R. Co.	Freight.	1 17
14	B. F. Young & Co.	Half hose.	73 83
14	C. U. Tel. Co.	Service.	16 85
14	The G. W. Bobb Co.	Groceries.	29 88
14	Fleischman & Co.	Yeast.	52 87
14	Theo. New.	Cloth.	1,005 40
14	The H. C. Werner Co.	Shoes.	17 42
14	Geo. Janton & Sons Co.	Soda.	52 50
14	W. U. Tel. Co.	Service.	7 34
14	The Green-Joyce Co.	Dry goods.	604 74
15	Albert Daubert.	Meat.	2,924 04
15	Diem & Wing Paper Co.	Paper.	138 50
15	The Lippincott Co.	Pickles.	4 50
15	The Erner-Hopkins Co.	Sundries.	3 15
15	Hocking Valley Ry. Co.	Freight.	59
16	Sterling Electrical Mfg. Co.	Lamps.	15 73
16	E. Cook & Bros.	Newspapers.	10 40
16	Philadelphia Brush Mfg. Co.	Brooms.	5 00
16	C. B. Shook, Clerk.	Sundries.	2 63
16	R. A. Hamilton.	Sundries.	1 80
16	Geo. M. Betts.	Freight.	86
16	Budd Bros.	Turkeys.	375 30
16	Crystal Ice Co.	Ice.	114 59
16	Albert Daubert.	Tallow.	9 54
16	F. G. & A. Howald.	Mattresses, etc.	180 85
16	R. M. Rownd, P. M.	Postage.	144 80
16	Geo. Brake.	Oats.	42 93
16	H. J. Sells.	Hay.	49 45
16	D. W. Williams.	Potatoes.	130 08
16	O. B. Gould.	Marketing.	72 86
16	Jno. Graham.	Apples.	22 75
16	J. B. Davis.	Potatoes.	19 60
16	L. C. Smith.	Turnips.	18 75
16	Margaret Wells.	Marketing.	15 78
16	Columbus Waterworks.	Service.	140 40
17	The Jno. H. Fitch Co.	Tea.	49 00
19	The Jno. H. Fitch Co.	Baking powder.	20 00
22	H. J. Heinz Co.	Sauce.	2 25
28	Weinman Machine Works.	Bolt and valve.	80
1905.			
Jan. 4	N. M. Miller.	Sundries.	1 25
14	The Mohawk Refining Co.	Oil.	36 40
14	Murdock & Co.	Produce.	1,278 63
14	The Columbus Hardware Co.	Sundries.	132 58
16	The Brown, Hinman & Hunting- ton Co.	Sawdust.	4 75
16	The Monypeny-Hammond Co.	Groceries.	22 36
16	Columbus Leather Co.	Supplies.	416 29
16	Alex. D. Kaetzel.	Leather.	237 54
16	Geo. Bobb & Sons.	Groceries.	136 05
16	Geo. Bobb & Sons.	Groceries.	34 38
16	The Ruggles-Gale Co.	Files.	2 50
16	The Tracy-Wells Co.	Sundries.	18 43
16	The Tracy-Wells Co.	Sundries.	41 85
16	The Tracy-Wells Co.	Sundries.	8 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
Jan. 16	Kimball & Mathews.....	Photo supplies	\$33 29
16	Ben D. Potts.....	Thermometer	2 50
16	The Eldridge-Higgins Co.....	Groceries	512 72
16	J. P. Carlisle.....	Lime, etc	23 12
16	Evans & Turner.....	Turnips	6 00
16	The E. E. Shedd Co	Groceries	191 99
16	Ohio Coffee and Spice Co.....	Tea and coffee.....	56 64
16	The W. M. Fisher & Sons Co.....	Produce	190 11
16	The Latimer-Williams Mfg. Co.....	Range, etc	64 45
16	The Griswold-Sohl Co.....	Horseshoe pads.....	8 00
16	Kages & Corwell.....	Linings.....	150 63
16	H. Braun, Sons & Co.....	Drugs	144 57
16	Standard Oil Co.....	Oil.....	74 40
16	Turkopp & Co.....	Produce	142 23
16	Middle States Coal Co.....	Coal	1,703 72
16	Columbus Bolt Works.....	Bolts.....	4 52
16	Beck & Orr.....	Chaplain's directory.....	18 50
16	The Haserot Co.....	Tobacco	1,500 00
16	The Haserot Co.....	Groceries	840 00
16	Dunn, Taft & Co.....	Swiss curtains	3 75
16	The Lippincott Co.....	Mince meat	61 74
16	Columbus Railway and Light Co.....	Service.....	41 80
16	Columbus Milling Co.....	Flour	1,080 00
16	Schoedinger, Fearn & Co.....	Sundries.....	104 20
16	Pillsbury Mill Co.....	Flour	33 00
16	Mills Bros. & Conger.....	Flour	270 00
16	Kohlbrand.....	Compound	24 75
16	Pure Milk Co.....	Milk.....	218 24
17	American Book Co.....	Ray's Arithmetic	38 00
17	Central Ohio Natural Gas and Fuel Co.....	Gas	94 75
17	Columbus Buggy Co.....	Repairs.....	1 50
17	Geo. K. Jenkins.....	Coffee	8 00
17	The Hall-Moore Co.....	Caustic soda.....	198 16
17	Budd Bros.....	Eggs	7 50
17	Columbus Hollow Ware Co.....	Sundries.....	6 22
17	P. C. C. & St. L. Ry. Co.....	Freight.....	8 33
17	C. C. C. & St. L. Ry. Co.....	Freight.....	12 80
17	C. A. & C. Ry. Co.....	Freight.....	14 14
17	T. & O. C. Ry. Co.....	Freight.....	14 10
17	H. J. Heinz.....	Pickled onions.....	1 45
17	Columbus Merchandise Co.....	Mops and brooms.....	48 75
17	The E. B. Lanman Co.....	Washers	15
17	The John H. Fitch Co.....	Powder.....	40 00
18	Adams Express Co.....	Service.....	14 90
18	H. J. Sells.....	Hay	20 98
18	H. J. Sells.....	Hay	22 22
18	F. S. Green.....	Hay	94 40
18	T. O. Potter.....	Hay	94 57
18	C. B. Smith.....	Turnips	18 75
18	U. S. Tel. Co.....	Service.....	7 35
18	Franklin County Tel. Co.....	Service.....	13
18	Citizens' Tel Co.....	Service.....	70
18	The Ermer-Hopkins Co.....	Carbon.....	56 87
18	O. B. Gould.....	Marketing.....	86 37
18	Margaret Wells.....	Marketing.....	16 99

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
Jan. 18	R. M. Rownd, P. M.	Postage	\$95 00
19	Albert Daubert.	Meat	2,695 36
19	Columbus Photo Supply Co.	Cabinets.	3 30
19	Bignall & Keller Mfg. Co.	Dies	2 00
19	Central Ohio Paper Co.	Paper	1 00
19	Fleischman & Co.	Yeast	52 88
19	Nitschke Bros.	Pens	1 25
19	C. U. Tel. Co.	Service	57 75
19	J. M. & W. Westwater.	Queensware.	67 79
19	Crystal Ice Co.	Ice	43 12
19	W. U. Tel. Co.	Service	2 42
19	The Green-Joyce Co.	Dry goods.	545 87
20	Kelley Polish Co.	Polish	17 00
24	Columbus Waterworks.	Service	136 62
24	The Isaac Eberly Co.	Jelly	2 70
25	Parke, Davis & Co.	Drugs	17 36
28	Chlopeck Bros.	Fish	142 21
28	The G. W. Bobb Co.	Groceries	105 78
31	Bucher Engraving Co.	Sundries	21 48
Feb. 9	The Hatton Pharmacy Co.	Drugs	4 50
10	Murdock & Co.	Produce	823 94
10	Columbus Hardware Co.	Supplies	119 55
11	Columbus Leather Co.	Supplies	246 25
11	Armour & Co.	Washing powder.	18 00
11	Geo. Bobb & Sons.	Groceries etc.	68 25
11	H. Braun, Sons & Co.	Drugs, etc.	42 20
11	The Lattimer-Williams Mfg. Co.	Stoves, etc.	9 10
11	Middle States Coal Co.		2,106 99
11	Columbus Supply Co.	Belt, etc.	6 12
11	The G. W. Bobb Co.	Groceries, stogies, etc.	163 04
11	Fleischman & Co.	Yeast	56 25
11	Albert Daubert.	Meat	2,866 38
13	The Lippincott Co.	Mince meat	60 12
13	Budd Bros.	Eggs and potatoes	76 95
13	A. D. Kaetzel.	Leather	324 96
13	National Biscuit Co.	Cookies.	63 95
13	Central Ohio Oil Co.	Oil	37 05
13	The E. B. Lanman Co.	Iron	1 16
13	M. Wallach & Co.	Mantels	15 00
13	Schoedinger, Fearn & Co.	Sundries	23 25
13	Schoedinger, Fearn & Co.	Kettles	75 25
13	Standard Oil Co.	Oil	72 35
13	The Griswold-Sohl Co.	Horseshoe pads.	3 00
13	H. Turkopp.	Produce	49 68
13	The Isaac Eberly Co.	Groceries	157 27
13	The Erner-Hopkins Co.	Wire	50
13	Columbus Bolt Works.	Sundries	6 68
13	The Haserot Co.	Soap	150 00
13	The Haserot Co.	Groceries	444 50
13	Evans & Turner.	Produce	50 55
13	The Shedd Mercantile Co.	Groceries	99 40
13	The Tracy-Wells Co.	Stationery	30 50
13	The Tracy-Wells Co.	Stable blanket.	1 75
13	The Tracy-Wells Co.	Sundries	39 32
13	B. Dawson & Co.	Flour	259 20
13	Kimball & Mathews.	Photo material.	4 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
Feb. 13	The W. M. Fisher & Sons.....	Produce.....	\$397 32
13	The Eldridge & Higgins Co.	Pumpkins.....	2 25
14	Mills Bros. & Conger.....	Flour.....	270 00
14	The Jno. H. Fitch Co.....	Powder.....	156 80
14	The Jno. H. Fitch Co.	Tea.....	49 00
14	Pfaffmann Noodle Co.	Noodles.....	15 43
14	Mann & Co.....	Grinding.....	1 35
14	Crystal Ice Co.....	Ice.....	28 60
14	Columbus Buggy Co.	Repairs.....	5 75
14	Central Ohio Natural Gas and Fuel Co.	Gas.....	83 50
14	U. S. Tel. Co.....	Service.....	2 65
14	Geo. M. Betts.....	Expressage.....	55
14	Franklin County Tel. Co.....	Service.....	10
14	Citizens' Tel. Co.....	Service.....	23 00
14	Union Chemical Co.....	Water purifier.....	62 00
14	J. M. & W. Westwater.....	Sundries.....	90 84
14	The White-Haines Optical Co. .	Glasses.....	18 65
15	Columbus Lithograph Co.	Passes.....	20 00
15	Rock Plaster Mfg. Co.	Plaster.....	4 20
15	Singer Mfg. Co.....	Sundries.....	18 58
15	C. E. Wilcox.....	Cloth.....	45 90
16	Ohio Dredging Co.....	Gravel.....	1 80
16	Columbus Milling Co.....	Flour.....	945 00
17	National Carbon Co.....	Carbons.....	53 13
17	Baltimore Packing Co.....	Oysters.....	26 50
17	Geo. Janton & Sons.....	Washing soda.....	262 50
17	The Green-Joyce Co.....	Dry goods.....	329 66
17	W. U. Tel. Co.....	Service.....	4 67
17	The H. C. Weaver Co.....	Boots.....	9 48
17	Theo. New.....	Cloth.....	742 80
18	Webb Stationery Co.	Stationery.....	12 75
18	H. G. Frank.....	Produce.....	32 55
18	H. G. Frank.....	Corn.....	78 69
18	The C. E. Ferris Co.....	Formaldehyde.....	4 00
18	E. J. Shirley.....	2,154 pounds turkey.....	422 90
18	O. B. Gould.....	Marketing.....	116 68
18	Chas. Mourie.....	Potatoes.....	62 75
18	Chas. Mourie.....	Potatoes.....	31 86
18	Jno. Graham.....	Apples.....	29 25
18	Chas. Mourie.....	Potatoes.....	24 92
18	Margaret Wells.....	Marketing.....	21 65
18	H. A. Underwood.....	Boots.....	3 00
18	R. M. Rownd, P. M.....	Postage.....	74 20
18	C. R. Myers.....	Straw.....	10 86
18	D. J. Starr.....	Traveling expenses.....	27 00
18	C. B. Shook.....	Express charges.....	2 35
18	Frank O'Blenness.....	Services.....	10 00
18	The Detective Pub. Co.....	Subscription.....	3 00
18	Bucher Engraving.....	Half-tone.....	2 28
20	Pure Milk Co.....	Milk.....	213 42
21	Johnson & Johnson.....	Bandages, etc.....	26 00
23	Columbus Water works.....	Valve and labor.....	6 50
23	Columbus Water works.....	Water.....	156 60
23	Chlopeck Bros.....	Fish.....	100 00
23	C. U. Tel. Co.....	Service.....	7 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
23	The O'Kane-Hull Co.	Lamps	66
24	C. C. C. & St. L. Ry. Co.	Freight	1 15
Mar. 2	W. M. James.	Newspapers	4 64
10	Murdock & Co.	Produce	1,287 04
11	A. Daubert	Meat	3,011 10
13	The Haserot Co	Groceries	501 31
13	Mills Bros. & Conger	Flour	267 50
13	Evans & Turner	Produce	50 00
13	The W. M. Fisher.	Produce	268 99
13	F. I. Oldham & Co.	Salt	83 00
13	Kimball & Mathews.	Sundries	9 65
13	The Tracy-Wells Co.	Sundries	42 86
13	E. E. Shedd & Co.	Soap	85 00
13	E. E. Shedd & Co.	Groceries	58 34
13	Pure Milk Co.	Milk	210 03
13	Standard Oil Co.	Oil	63 43
13	Klages & Carroll.	Buttons	28 73
13	Singer Mfg. Co.	Sundries	49 16
13	National Biscuit Co.	Crackers	73 48
13	American Type Founders Co.	Type	57 86
13	Alex. D. Kaetzel	Cord laces	12 25
13	Columbus Milling Co.	Flour	1,211 00
13	Diem & Wing Paper Co.	Paper	3 75
13	The M. C. Lilley & Co.	Visors	141 00
13	Briggs & Borrere.	Coal	4 50
13	The Lattimer-Williams Mfg. Co.	Sundries	1 45
13	McAllister, Mohler & Co.	Chairs	16 50
13	The Sheldon Dry Goods Co.	Dry goods	183 26
13	The Pillsbury-Washburn Mills ..	Flour	83 00
13	Middle States Coal Co.	Coal	2,302 82
13	The Isaac Eberly Co.	Brooms and groceries ..	114 08
13	H. Turkopp & Co.	Produce	92 29
13	Columbus Bolt Works.	Bolts	40
13	Columbus Hardware Co.	Sundries	193 02
14	The Mohawk Refining Co.	Oil	36 18
14	The Brooks Oil Co.	Oil	27 38
14	Budd Bros.	Beans	17 60
14	J. M. & W. Westwater	Queensware	35 68
14	C. C. C. & St. L. Ry. Co.	Freight	7 51
14	P. C. C. & St. L. Ry. Co.	Freight	25
14	The Jno. H. Fitch Co.	Whisky	75 38
14	Schoedinger, Fearn & Co.	Sundries	15 68
14	Hardesty Bros.	Flour	255 00
14	Central Ohio Natural Gas and Fuel Co.	Gas	101 75
14	H. Braun, Sons & Co.	Drugs	57 01
14	Columbus Buggy Co.	Repairs	12 00
15	Franklin County Tel. Co.	Service	20
15	The Union Clothing Co.	Sundries	3 15
15	U. S. Tel. Co.	Service	7 78
15	The Columbus Pharmacal Co.	Pans	2 75
16	Central Ohio Paper Co.	Stationery	13 10
16	Central Ohio Drug Co.	Drugs	54 52
16	Columbus Waterworks	Water	108 00
16	Hocking Valley Railway Co.	Freight	7 00
17	Union Mills	Flour	263 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
17	Fleischman & Co.	Yeast	60 75
17	The G. W. Bobb Co.	Groceries	17 76
17	Nitschke Bros.	Time sheets	6 50
17	The G. W. Bobb Co.	Groceries	222 87
17	Ft. Wayne Electric Works. ?..	Sundries	1 50
17	Ohio State Journal Co.	Subscription	7 80
17	C. U. Tel. Co.	Service	10 00
17	Columbus Supply Co.	Wire lace	1 00
17	Chlopeck Bros.	Fish	50 00
17	Columbus Leather Co.	Supplies	492 25
17	Geo. K. Jenkins.	Tea	126 20
18	Bucher Engraving Co.	Half-tones, etc.	29 86
20	Geo. M. Betts.	Freight and expressage.	6 84
20	O. B. Gould.	Marketing.	112 65
20	D. W. Willison.	Potatoes.	63 95
20	F. S. Green.	Apples	41 18
20	Jno. Graham.	Apples	52 02
20	S. W. Adams.	Apples	20 25
20	Jno. Enterman.	Corn	15 44
20	Geo. Van Loon.	One team horses.	450 00
20	J. D. Cherry.	Two postal guides.	5 00
20	F. S. Green.	Oats	55 93
20	C. B. Shook.	Expressage	70
20	H. W. Sells.	Hay and straw.	29 73
20	Margaret Wells.	Marketing	19 55
20	R. M. Rownd.	Postage	55 00
21	J. D. Chamberlin.	Rhubarb	28 00
23	The Lippincott Co.	Jelly	16 62
27	The H. C. Werner Co.	Boots	30 60
27	W. U. Tel. Co.	Service	6 79
27	Crystal Ice Co.	Ice	37 90
27	E. F. Schuemacher.	Exterminator.	53 25
28	The E. B. Lanman Co.	Steel	1 20
28	Brown, Hinman & Huntington Co.	Sawdust	13 20
April 3	Columbus Waterworks.	Repairing meter.	8 40
14	Murdock & Co.	Produce	910 31
15	O. B. Gould.	Marketing	105 74
15	Margaret Wells.	Marketing	18 83
15	O. B. Gould.	Marketing	6 80
15	R. M. Rownd, P. M.	Postage	82 30
15	R. A. Gillilan.	Driving horse	216 80
15	L. H. Wells.	Expense	2 05
15	C. B. Shook.	Expense	4 24
15	Elliott & Harris.	Sundries	26 51
15	The D. C. Beggs Co.	Linoleum	100 80
15	Albert Daubert.	Meat	3,086 38
15	Henry Turkopp & Co.	Produce	173 20
17	Columbus Bolt Works.	Bolts.	9 71
17	Geo. Bobb & Sons.	Groceries	860 20
17	National Biscuit Co.	Crackers.	88 37
17	Alex. D. Kaetzel.	Leather	501 61
17	Middle States Coal Co.	Coal	2,142 31
17	The Columbus Milling Co.	Flour and meal.	297 00
17	The Haserot Co.	Groceries	487 90
17	C. A. & C. Ry. Co.	Freight.	2 63

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
17	The P. Hayden Saddlery and Hardware Co.....	Buckles	8 10
17	The Columbus Leather Co.	Supplies	55 85
17	E. B. Lanman Co.....	Screws	1 50
17	Hillock & Hillock.....	Veterinary services	16 50
17	Kimball & Mathews	Photo material.....	17 74
17	E. E. Shedd Mercantile Co.....	Groceries.....	13 60
17	The Wm. Fisher & Sons Co.....	Produce.....	357 17
17	The Engineers' and Plumbers' Supply Co.....	Sundries.....	44 32
17	The Tracy-Wells Co.....	Sundries.....	34 91
17	The Tracy-Wells Co.....	Sundries.....	3 30
17	The Brown, Hinman & Hunting- ton Co.	Sawdust	6 40
17	H. Braun, Sons & Co.....	Sundries.....	135 47
17	Standard Oil Co.....	Oil.....	118 00
17	The Isaac Eberly Co.....	Groceries.....	213 90
18	Bucher Engraving Co.....	Etchings.....	2 02
18	McClelland & Co.....	Ink.....	2 00
18	Columbus Mill and Mine Supply Co.....	Sundries.....	9 72
18	J. M. & W. Westwater	Queensware.....	67 04
18	The White-Haines Optical Co.	Sundries.....	70
18	Bruce Electric Co.....	Sundries.....	10 14
18	Schoedinger, Fearn & Co.	Sundries.....	18 00
18	Budd Bros.....	Eggs	15 30
18	Mann & Co.....	Sundries.....	5 05
18	Geo. K. Jenkins.....	Tea and coffee.....	13 00
18	Hardesty Bros.....	Flour	510 00
18	Wm. Burdell, Jr.....	Harness.....	65 00
18	Columbus Pharmacal Co.....	Rubber sheeting	1 35
18	McAllister, Mohler & Co.....	Desk and chairs.....	34 50
18	Pennsylvania Ry. Co.....	Freight.....	40 50
18	Armour & Co.....	Chips	11 50
19	Klages & Carroll.....	Sundries.....	19 65
19	U. S. Tel. Co.....	Service.....	16 88
19	Central Ohio Natural Gas and Fuel Co.	Gas	100 50
19	Franklin Co. Tel. Co.	Service.....	85
19	Citizens' Tel. Co.....	Service.....	23 00
19	Mills Bros. & Conger.....	Flour	265 00
19	Central Ohio Drug Co.....	Sundries.....	1 55
19	E. H. Sell & Co.....	Ink.....	3 00
19	Pure Milk Co.....	Milk	252 34
19	Columbus Hardware Co.....	Sundries.....	48 60
20	Theo. New.....	Cloth	246 00
20	H. J. Heinz Co.....	Sundries.....	6 15
21	Diem & Wing Paper Co.	Paper.....	108 75
21	Crystal Ice Co.....	Ice.....	55 84
24	J. M. Smucker.....	Apple butter	34 37
24	Union Boiler Works.....	Plugs	1 30
24	The Jones-Witter Co.....	Dry goods.....	79 39
24	W. U. Tel. Co.....	Service.....	3 75
24	The Green-Joyce Co.....	Dry goods.....	131 11
24	Columbus Machine Co.....	Pinion.....	3 25
24	Ohio State Journal.....	Subscription.....	7 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
April 24	C. U. Tel. Co.....	Service.....	\$55 05
24	Columbus Waterworks.....	Water.....	139 32
24	Columbus Supply Co.....	Leather belt.....	34 99
24	Central Ohio Paper Co.....	Paper.....	45
24	Weinman Machine Works.....	Oil.....	4 25
24	G. W. Bobb.....	Groceries.....	6 48
24	Fleischman & Co.....	Yeast.....	51 75
24	Geo. M. Betts.....	Freight.....	60
24	The Lattimer-Williams Mfg. Co..	Sundries.....	28 85
26	The Erner-Hopkins Co.....	Tape.....	1 10
May 1	The Hamilton-Parker Co.....		4 00
4	Columbus Hollow Ware Co.....	Cuspidors, etc.....	6 57
12	Murdock & Co.....	Produce.....	694 63
13	Bonnett & Ross Co.....	Repairing clock.....	75
13	Elliott & Harris.....	Sundries.....	168 33
13	The D. C. Beggs Co.....	Linoleum, etc.....	213 60
13	White-Haines Optical Co.....	Glasses.....	27 50
13	A. Daubert.....	Meat.....	3,413 86
15	McAllister, Mohler & Co.....	Fiber.....	5 00
15	C. C. C. & St. L. Ry. Co.....	Freight.....	8 66
15	Columbus Leather Co.....	Supplies.....	596 41
15	Brown, Hinman & Huntington Co.....	Sawdust.....	8 00
15	Mills Bros. & Conger.....	Flour.....	262 50
15	Bryce Bros. & Co.....	Coats.....	6 00
15	Erner-Hopkins Co.....	Copper.....	94
15	The Isaac Eberly Co.....	Groceries.....	192 12
15	Columbus Bolt Works.....	Bolts.....	2 64
15	H. Turkopp & Co.....	Produce.....	149 23
15	Middle States Coal Co.....	Coal.....	1,285 80
15	Columbus Merchandise Co.....	Ink.....	50
15	H. Braun, Sons & Co.....	Drugs.....	230 90
15	Standard Oil Co.....	Oil.....	130 82
15	The Haserot Co.....	Coffee.....	240 00
15	The Haserot Co.....	Tobacco.....	1,500 00
15	The Southern Stock Food Co..	Stock food.....	3 50
15	Schoedinger, Fearn & Co.....	Sundries.....	116 49
15	Col's Contractors Supply Co....	Sundries.....	7 05
15	Bruce Electric Co.....	Sundries.....	26 51
15	Pillsbury-Washburn Mills.....	Flour.....	33 00
15	The Tracy-Wells Co.....	Envelopes, etc.....	11 40
15	The Shedd Mercantile Co.....	Groceries.....	46 06
15	The Livingston Seed Co.....	Seeds.....	4 75
15	The Engineers' and Plumbers' Supply Co.....	Belt dressing ..	2 95
15	Kimball & Mathews.....	Sundries.....	11 37
15	Postal Tel. Co.....y	Service.....	25
15	The W. M. Fisher Sons & Co....	Produce.....	418 82
15	Evans & Turner.....	Produce.....	19 00
15	The Ohio Coffee and Spice Co..	Coffee.....	3 00
15	Pure Milk Co.....	Milk.....	181 29
15	National Biscuit Co.....	Crackers.....	80 64
15	Webb Stationery Co.....	Stationery.....	27 75
15	The Root-McBride Co.....	Dry goods.....	762 53
15	Columbus Milling Co.....	Flour.....	811 50
15	Geo. Bobb & Sons.....	Groceries.....	38 96

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense, O. P.— Continued.			
1905.			
May 16	Columbus Hardware Co.	Sundries.....	\$23 45
16	Mann & Co.	Sundries.....	8 40
16	The Dewey Bros. Co.	Flour.....	515 00
16	J. M. & W. Westwater	Sundries.....	1 75
16	The Bucher Mfg. Co.	Etching.....	1 27
16	J. M. & W. Westwater	Sundries.....	41 81
16	Orr, Brown & Price.....	Sundries.....	1 75
16	Underwood Typewriter Co.	Typewriter.....	94 50
16	Columbus Buggy Co.	Repairs.....	75
16	P. C. C. & St. L. Ry. Co.	Freight.....	15 00
16	Geo. Bishop.....	Corn.....	25 75
16	O. B. Gould.....	Marketing.....	138 58
16	Margaret Wells.....	Marketing.....	20 16
16	M. E. Tibbets.....	Apples.....	20 00
16	R. M. Round, P. M.	Postage.....	94 40
16	C. B. Shook.....	Expressage.....	95
16	U. S. Tel. Co.	Service.....	6 87
17	Franklin County Tel. Co.	Service.....	10
17	Lauterbach & Eiler.....	Boiler insurance.....	120 00
17	H. J. Sells.....	Straw.....	10 96
17	Albert Daubert.....	Tallow.....	39 86
17	S. B. Chambers.....	Traveling expenses.....	14 80
17	Geo. M. Betts.....	Expressage.....	4 53
18	Veterinary Hospital.....	Feed and care of horse....	15 30
18	Central Ohio Gas & Fuel Co.	Gas.....	70 75
18	Columbus Waterworks.....	Water.....	93 96
18	Columbus Saw Mill Co.	One axle.....	75
18	Columbus Pharmacal Co.	Cushions.....	3 75
18	Singer Mfg. Co.	Machines.....	160 00
18	Singer Mfg. Co.	Oil.....	2 40
19	W. U. Tel. Co.	Service.....	7 94
19	C. U. Tel. Co.	Service.....	1 75
19	The Green-Joyce Co.	Dry goods.....	314 02
19	Geo. Janton & Sons.....	Soap.....	10 17
19	Union Mills.....	Flour.....	95 00
19	Theo. New.....	Cloth.....	494 80
19	Parke-Davis Co.	Drugs.....	31 80
20	The Rock Plaster Mfg. Co.	Plaster.....	60
20	C. A. Dunham Co.	Steam trap.....	10 78
24	Fleischman & Co.	Yeast.....	60 75
24	Nitschke Bros.....	Pencils.....	7 30
24	G. W. Bobb & Co.....	Groceries.....	277 13
24	Chopeck Bros.....	Fish.....	56 25
25	Frank Green.....	Potatoes.....	156 62
June 8	Albert Daubert.....	Meat.....	3,335 87
9	Murdock & Co.	Produce.....	1,125 02
10	Columbus Hardware Co.	Sundries.....	119 99
10	The D. C. Beggs Co.	Buttons.....	20
10	Elliott & Harris.....	Sundries.....	94 35
12	C. A. & C. Ry. Co.	Freight.....	9 11
12	H. Braun, Sons & Co.....	Drugs.....	129 48
12	Armour & Co.	Soap.....	16 50
12	American Type Founders Co.	Press, etc.....	158 83
12	Mills Bros. & Conger.....	Flour.....	220 00
12	Ohio Coffee and Spice Co.	Coffee.....	4 80
12	Engineers' and Plumbers' Sup- ply Co.	Sundries.....	6 88

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
June 12	The Wm. M. Fisher & Sons Co..	Beans.....	\$144 49
12	Kimball & Mathews.....	Photo material.....	155 28
12	Evans & Turner.....	Cabbage.....	15 00
12	The Shedd Mercantile Co.....	Groceries.....	36 93
12	The Tracy-Wells Co.....	Sundries.....	61 51
12	National Biscuit Co.....	Crackers.....	56 92
12	A. D. Kaetzel.....	Sundries.....	52 34
12	Columbus Milling Co.....	Flour.....	292 50
12	The Root & McBride Co.....	Dry goods.....	196 06
12	The Haserot Co.....	Groceries.....	378 00
12	The Webb Stationery Co.....	Time book.....	14 00
12	McClelland & Co.....	Dictionary stand.....	5 00
12	J. M. & W. Westwater.....	Queensware.....	24 96
12	The White-Haines Optical Co.....	Lens.....	1 50
12	Orr, Brown & Price.....	Drugs.....	38 97
12	Standard Oil Co.....	Turpentine and oil.....	156 30
12	Klages & Carroll.....	Cloth, etc.....	79 36
12	The Griswold-Sohl Co.....	Horseshoe pads.....	4 50
12	Geo. M. Betts.....	Freight.....	1 25
12	O. B. Gould.....	Marketing.....	84 97
12	J. E. Vick.....	Spinach.....	25 00
12	Margaret Wells.....	Marketing.....	16 34
12	S. V. Sanger & Co.....	Pens.....	3 75
12	Geo. Bishop.....	Oats.....	44 28
12	H. C. Durr.....	Straw.....	14 74
12	M. D. Jones.....	Telephone bracket.....	2 00
12	Albert Daubert.....	Fat.....	16 74
12	Sims & Shook, agents.....	Returning paroled prisoners.....	142 24
12	R. M. Rownd, P. M.....	Postage.....	55 00
12	The H. Cole Co.....	Sundries.....	72 88
12	Fleischman & Co.....	Yeast.....	51 75
12	The G. W. Bobb Co.....	Groceries.....	41 19
12	The Central Ohio Paper Co.....	Paper.....	161 25
13	The Lippincott Co.....	Jelly.....	33 63
13	The Dewey Bros. Co.....	Flour.....	220 00
13	Mann & Co.....	Grinding.....	1 95
13	Geo. Bobb & Sons.....	Groceries.....	355 58
13	Henry Turkopp & Co.....	Produce.....	203 35
13	Columbus Bolt Works.....	Bolts.....	3 95
13	The Beall-Livingston Dry Goods Co.....	Dry goods.....	9 85
13	The Middle States Coal Co.....	Coal.....	289 26
13	Columbus Lithograph Co.....	Letter heads.....	30 00
13	The Brown, Hinman & Hunting- ton Co.....	Sawdust.....	7 60
13	Chas. Merion, Jr.....	Vegetables.....	48 00
13	Columbus Buggy Co.....	Sundries.....	5 00
13	Columbus Leather Co.....	Supplies.....	494 26
13	P. C. C. & St. L. Ry. Co.....	Freight.....	13 32
13	E. F. Schuemaker.....	Roach powder.....	25 20
14	Columbus Pharmacal Co.....	Sundries.....	5 25
14	The E. B. Lanman Co.....	Sundries.....	1 20
14	The Mohawk Refining Co.....	Oil.....	35 42
14	Crystal Ice Co.....	Ice.....	149 04
14	The Isaac Eberly Co.....	Groceries.....	171 95
14	Theo. New.....	Cloth.....	248 70

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense, O. P.— Continued.			
1905.			
June 14	Pure Milk Co.	Milk.	\$234 61
14	Central Ohio Natural Gas and Fuel Co.	Gas.	87 50
	The Columbus Hollow Ware Co	Sundries.	1 50
14	National Carbon Co.	Carbons.	67 50
14	Singer Manufacturing Co.	Supplies.	75
15	Wm. Burdell, Jr.	Sundries.	1 75
15	The Jno. H. Fitch Co.	Prunes.	35 05
16	E. J. McNamara.	Burners.	1 10
16	Bruce Electric Co.	Sundries.	4 66
19	Geo. K. Jenkins.	Coffee.	4 50
20	The Green-Joyce Co.	Dry goods.	367 57
20	C. C. C. & St. L. Ry. Co.	Freight.	4 01
20	The H. C. Werner Co.	Shoes.	20 75
20	Columbus Brass Co.	Sundries.	19 50
20	C. U. Tel. Co.	Service.	15 95
20	The Laidlaw-Dunn-Gordon-Co..	Glands for pump.	9 00
22	Bucher Engraving Co.	Half-tone.	85
23	Parke, Davis & Co.	Drugs.	13 00
29	E. A. Cole & Co.	Coal.	727 77
29	Columbus Waterworks.	Water.	118 80
29	Columbus Waterworks.	Fire plugs.	24 00
July 6	C. U. Tel. Co.	Service.	3 00
12	O. B. Gould.	Marketing.	35 21
13	A. Daubert.	Meat.	3,259 11
14	Murdock & Co.	Produce.	786 07
14	Columbus Hardware Co.	Sundries.	204 86
14	Elliott & Harris.	Sundries.	151 06
15	The Shedd Mercantile Co.	Jelly.	7 35
15	The W. M. Fisher Co.	Produce.	178 98
15	J. F. Williams Milling Co.	Meal.	7 00
15	Columbus Saw Mill Co.	Sawdust.	50
15	Evans & Turner.	Produce.	47 50
15	The Tracy-Wells Co.	Sundries.	68 70
15	Mohawk Refining Co.	Oil.	41 04
15	Standard Oil Co.	Oil.	176 44
15	Klages & Carroll.	Sundries.	14 50
15	The Griswold-Sohl Co.	Horseshoe pads.	90
15	Columbus Bolt Works.	Bolts.	19 90
15	Phillips Decorative Co.	Wall paper.	34 25
15	H. Braun, Sons & Co.	Drugs.	114 30
15	The P. Hayden Saddlery Hard- ware Co.	Rings.	70
15	C. A. & C. Ry. Co.	Freight.	28
15	Winchester Milling Co.	Flour.	558 80
15	The Root & McBride Co.	Dry goods.	513 41
15	H. Turkopp & Co.	Produce.	251 79
15	The Isaac Eberly Co.	Groceries.	210 00
15	The Jno. Van Range Co.	Repairing kettle.	98 04
15	Singer Manufacturing Co.	Sundries.	9 50
15	Columbus Supply Co.	Putty.	1 50
15	J. E. Smith & Co.	Corn.	30 00
15	The Lippincott Co.	Jelly.	35 28
15	The Diem & Wing Paper Co. ..	Paper.	19 15
15	Strong, Cobb & Co.	Drugs.	28 25
15	American Type Founders Co. ..	Rollers.	1 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
July 15	The Webb Stationery Co.	Blanks.....	\$7 50
15	Geo. Bobb & Sons.....	Groceries.....	374 40
15	Columbus Milling Co.....	Flour.....	1,171 50
15	A. D. Kaetzel.....	Leather.....	422 11
17	W. R. Warner & Co.....	Drugs.....	47 90
17	The E. B. Lanman Co.....	Sundries.....	44
17	Columbus Buggy Co.....	Rubber tires.....	10 75
17	Wm. Burdell, Jr.....	Sundries.....	1 50
17	The Dewey Bros. Co.....	Flour.....	212 50
17	Columbus Ry. and Light Co....	Light.....	37 35
17	National Biscuit Co.....	Crackers.....	62 59
17	Mann & Co.....	Grinding.....	1 15
17	Mills Bros. & Conger.....	Flour.....	225 00
17	The Livingston Seed Co.....	Seed.....	48
17	Hillock & Hillock.....	Veterinary services.....	13 00
17	Engineers' and Plumbers' Sup- ply Co.....	Belt.....	5 64
17	Kimball & Mathews.....	Photo material.....	51 23
17	Dawson, Moore & Co.....	Oats and corn.....	70 11
17	The Brown, Hinman & Hunting- ton Co.....	Sawdust.....	3 20
17	White-Haines Optical Co.....	Glasses.....	7 40
17	J. M. & W. Westwater.....	Sundries.....	52 95
18	Columbus Hollow Ware Co.....	Sundries.....	19 30
18	Chas. Merion, Jr.....	Spinach.....	25 00
18	Pure Milk Co.....	Milk.....	276 82
18	The Wendt-Bristol Co.....	Drugs.....	10 50
18	Central Ohio Natural Gas and Fuel Co.....	Gas.....	56 50
18	Margaret Wells.....	Marketing.....	23 06
18	N. M. Miller.....	Sundries.....	11 37
18	Geo. M. Betts.....	Freight and expressage.....	4 10
18	White Cliff Soap Co.....	Soap.....	6 75
18	U. S. Tel. Co.....	Service.....	5 21
18	Crystal Ice Co.....	Ice.....	273 40
19	The B. F. Goodrich Co.....	Truck tires.....	18 49
19	Columbus Tool and Supply Co..	Belt dressing.....	4 80
19	W. U. Tel. Co.....	Service.....	7 92
19	The Green-Joyce Co.....	Dry goods.....	775 78
19	C. U. Tel. Co.....	Service.....	52 00
19	C. Kautz.....	Meat block.....	12 00
19	C. C. C. & St. L. Ry. Co.....	Freight.....	11 96
19	Theo. New.....	Cloth.....	246 70
19	Parke, Davis & Co.....	Drugs.....	29 61
19	Franklin County Tel. Co.....	Service.....	20
21	Harry Reider.....	Lettuce.....	15 00
21	The H. Cole Co.....	Sundries.....	8 30
21	The Fleischman Co.....	Yeast.....	52 88
21	Nitschke Bros.....	Paper.....	2 30
21	E. A. Cole & Co.....	Coal.....	825 35
21	The G. W. Bobb Co.....	Groceries.....	46 85
25	R. Wilke.....	Meat.....	32 10
26	Columbus Waterworks.....	Water.....	136 08
Aug. 1	Bruce Electric Co.....	Sundries.....	5 66
1	Geo. K. Jenkins.....	Coffee and tea.....	12 50
2	O. B. Gould.....	Marketing.....	150 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Continued.	
1905.			
Aug. 2	Albert Daubert.....	Fat.....	\$7 66
2	Geo. Whip.....	Rhubarb.....	16 00
2	Thos. T. Swearinger.....	Newspaper one year.....	10 00
2	F. A. Stallman.....	One bag.....	3 25
2	J. G. DeGruchy.....	Repairing lawn mower.....	1 25
2	C. B. Shook.....	Expressage.....	1 10
2	R. M. Rownd, P. M.....	Postage.....	60 00
4	The Hofman Jewelry Co.....	Repairs.....	1 00
11	Murdock & Co.....	Produce.....	769 37
12	The D. C. Beggs Co.....	Sundries.....	13 10
12	Columbus Hardware Co.....	Sundries.....	253 74
12	Elliott & Harris.....	Sundries.....	121 45
14	The E. E. Shedd Mercantile Co.....	Groceries.....	88 51
14	Kiser, Houser & Hoe.....	Apricots.....	26 00
14	J. F. Williams Milling Co.....	Flour.....	84 00
14	Kimball & Mathews.....	Sundries.....	5 20
14	The Tracy-Wells Co.....	Sundries.....	6 90
14	The Tracy-Wells Co.....	Sundries.....	16 40
14	Evans & Turner.....	Produce.....	188 02
14	Orr, Brown & Price.....	Sundries.....	10 64
14	The W. M. Fisher Co.....	Produce.....	143 19
14	Ohio Coffee and Spice Co.....	Coffee.....	6 00
14	Brown, Hinman & Huntington Co.....	Sawdust.....	10 40
14	The Sheldon Dry Goods Co.....	Dry goods.....	238 62
14	The E. B. Lanman Co.....	Steel.....	25
14	Columbus Leather Co.....	Supplies.....	400 54
14	H. Braun, Sons & Co.....	Drugs.....	180 37
14	The Griswold-Sohl Co.....	Horseshoe pads.....	3 20
14	Klages & Carroll.....	Notions.....	7 62
14	Standard Oil Co.....	Oil.....	137 27
14	Geo. Bobb & Sons.....	Sundries.....	13 00
14	National Biscuit Sundries.....	Sundries.....	158 35
14	Columbus Milling Co.....	Flour.....	466 40
14	The Ruggles-Gale Co.....	Pens.....	8 75
14	Geo. Bobb & Sons.....	Groceries.....	327 12
14	Kinnel Bros.....	Knife.....	5 00
14	The M. C. Lilly & Co.....	Sundries.....	9 45
14	The Root & McBride Co.....	Canvas.....	23 13
14	The Haserot Co.....	Groceries.....	46 57
14	The Haserot Co.....	Tobacco.....	1,500 00
14	The Jno. Van Range Co.....	Repairing kettle.....	111 04
14	The Lippincott Co.....	Jelly.....	69 99
14	The Bruce Electric Co.....	Sundries.....	16 10
14	Pillsbury-Washburn Co.....	Flour.....	32 00
14	The Wendt-Bristol Co.....	Drugs.....	8 40
14	Columbus Bolt Works.....	Bolts.....	5 13
14	H. Turkopp Co.....	Vegetables.....	154 41
14	The Isaac Eberly Co.....	Groceries.....	273 79
15	P. C. C. & St. L. Ry. Co.....	Freight.....	29 80
15	C. A. & C. Ry. Co.....	Freight.....	2 30
14	Columbus Saw Mill Co.....	Sawdust.....	50
15	Columbus Buggy Co.....	Buggy.....	164 25
15	Wm. Burdell, Jr.....	Harness, etc.....	42 75
15	The Hall-Moore Co.....	Soda.....	200 07
15	H. J. Heinz Co.....	Olives.....	7 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— iConcluded.	
1905.			
Aug. 15	The Dewey Bros. Co.....	Flour.....	\$435 00
15	Central Ohio Paper Co.....	Paper.....	54 57
15	Nitschke Bros.....	Paper.....	26 25
15	E. A. Cole & Co.....	Coal.....	806 23
15	Columbus Commission Co.....	Onions.....	41 00
15	The Fleischman Co.....	Yeast.....	52 87
15	The G. W. Bobb Co.....	Groceries, etc.....	200 81
15	White-Haines Optical Co.....	Lenses.....	75
15	J. M. & W. Westwater.....	Queensware.....	84 30
16	The Jno. H. Fitch Co.....	Groceries.....	130 00
16	The Canby, Ach & Canby Co....	Baking powder.....	6 25
16	E. F. Schuemacher.....	Roach powder.....	12 50
16	National Chemical Co.....	Soda.....	262 50
16	T. J. O'Neil.....	Awning.....	6 00
16	B. & O. R. R. Co.....	Freight.....	6 17
16	U. S. Tel. Co.....	Service.....	5 00
16	Central Ohio Natural Gas and Fuel Co.	Gas.....	40 25
16	Pure Milk Co.....	Milk.....	127 57
16	The Erner-Hopkins Co.	Sundries.....	2 62
16	Columbus Merchandise Co.	Sundries.....	27 76
16	Singer Manufacturing Co.	Needles.....	90
16	E. H. Sell & Co.....	Typewriter ribbon.....	3 50
17	W. U. Tel. Co.....	Service.....	5 93
17	Franklin County Tel. Co.....	Service.....	10
17	Albert Daubert.....	Meat.....	3,468 64
17	Crystal Ice Co.....	Ice.....	359 55
17	The Green-Joyce Co.....	Dry goods.....	35 61
17	A. B. Dick Co.....	Stencil paper.....	5 40
17	C. C. C. & St. L. Ry. Co.....	Freight.....	10 85
17	C. U. Tel. Co.....	Service.....	6 90
19	Christ Kautz.....	Meat hooks.....	1 35
23	Columbus Public Service Co....	Service.....	242 20
23	J. M. Smucker.....	Apple butter.....	40 62
24	Geo. K. Jenkins.....	Coffee.....	8 00
24	Columbus Waterworks.....	Water.....	115 56
24	McAllister, Mohler & Co.....	Chairs.....	74 75
25	Geo. M. Betts.....	Expenses.....	30
29	Sellars Tent and Awning Co....	Canvas.....	10 60
29	Lester Ollam.....	Straw.....	12 57
29	Columbus Public Service Co....	Lamps.....	399 50
29	Shobe Manufacturing Co.....	Mops.....	5 00
29	F. M. Haymayer.....	Salve.....	1 00
29	C. B. Shook.....	Expressage.....	30
29	J. H. Woodward.....	Services.....	65 00
29	O. B. Gould.....	Marketing.....	87 26
29	Wm. Trappe.....	Onions.....	38 56
29	Margaret Wells.....	Marketing.....	20 75
29	R. M. Rownd, P. M.....	Postage.....	99 40
29	F. S. Lehuer.....	Corn.....	29 72
29	A. J. Shriver.....	Oats.....	20 92
Sept. 5	Kelley Polish.....	Polish.....	17 00
15	Elliott & Harris.....	Sundries.....	81 92
15	Murdock & Co.....	Produce.....	1,404 63
15	Columbus Hardware Co.....	Sundries.....	158 58
16	A. Daubert.....	Meat.....	3,534 86

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued..

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense O. P. —Continued.			
1905.			
Sept. 18	Pausch Bros.	Wagon	\$365 00
19	R. M. Rownd, P. M.	Postage	50 00
19	C. A. & C. Ry. Co.	Freight	26 40
19	A. Daubert.	Tallow	5 13
19	Dispatch Printing Co.	Subscription	7 80
19	C. B. Shook.	Sundries	10 40
19	J. C. Clemans	Corn	24 00
19	J. M. & W. Westwater	Queensware	60 45
19	Fairbanks, Morse & Co.	Scale, etc.	101 00
19	Orr, Brown & Price	Soap, etc.	6 15
19	Columbus Bolt Works	Bolts	5 45
19	H. J. Sells	Straw	12 54
19	H. J. Sells	Corn and oats	100 06
19	Shedd Mercantile Co.	Groceries	93 50
19	Margaret Wells	Marketing	18 36
19	O. B. Gould	Marketing	79 12
19	O. B. Gould	Returning convict	94 45
19	A. Wilke	Meat	34 73
19	Wm. Trappe	Vegetables	53 58
19	W. B. Hicks	Corn	21 00
19	Evans & Turner	Produce	265 47
19	Postal Tel. Co.	Service	68
19	The Tracy-Wells Co.	Sundries	71 70
19	The W. M. Fisher & Sons Co.	Vegetables	86 50
19	Kimball & Mathews	Photo material	28 25
19	R. L. Polk & Co.	Two directories	12 00
19	The Lattimer-Williams Co.	Stoves, etc.	10 15
19	McAllister, Mohler & Co.	Fiber	10 00
19	Standard Oil Co.	Oil	211 85
19	Singer Manufacturing Co.	Oil	1 20
19	The Isaac Eberly Co.	Groceries	203 49
19	H. Turkopp & Co.	Produce	461 76
19	Webb Stationery Co.	Book	17 50
19	Geo. Bobb & Sons	Groceries	108 15
19	Columbus Light Co.	Service	39 25
19	National Biscuit Co.	Cookies	99 65
19	Mann & Co.	Sundries	26 15
19	The Ruggles-Gale Co.	Sundries	4 30
19	The Haserot Co.	Coffee	275 00
19	The E. B. Lanman Co.	Iron	51
19	H. J. Heinz Co.	Olives	9 35
20	Columbus Saw Mill Co.	Sawdust	2 00
20	P. C. C. & St. L. Ry. Co.	Freight	5 15
20	Muskingum Valley Woolen Man- ufacturing Co.	Cloth	835 14
20	Columbus Milling Co.	Flour	465 00
20	The Wendt-Bristol Co.	Sundries	11 00
20	U. S. Tel. Co.	Service	11 70
20	H. Braun, Sons & Co.	Drugs	221 60
20	Crystal Ice Co.	Ice	362 11
20	Columbus Buggy Co.	Tire	5 25
21	The Sheldon Dry Goods Co.	Dry goods	281 21
21	Columbus Merchandise Co.	Sundries	6 00
21	The Geo. Janton & Sons Co.	Soap	59 38
21	W. U. Tel. Co.	Service	3 69
21	Columbus Tool Supply Co.	Belt	32 12

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense O. P. —Continued.			
1905.			
Sept. 21	Pure Milk Co.	Milk	\$114 64
21	C. C. C. & St. L. Ry. Co.	Freight	1 79
21	Union Chemical Co.	Water purifier	71 20
22	Mills Bros. & Conger	Flour	232 50
22	Wm. Burdell, Jr.	Horse collar	5 50
22	Franklin County Tel. Co.	Service	25
22	J. W. Harrington	Coffee pot	3 00
22	The Bruce Electric Co.	Sundries	34 15
22	C. U. Tel. Co.	Service	5 15
22	The Green-Joyce Co.	Dry goods	643 96
22	Columbus Public Service Co.	Service	278 02
23	Central Ohio Natural Gas and Fuel Co.	Gas	64 75
25	Parke-Davis & Co.	Drugs	12 34
25	Detective Publishing Co.	One cut	7 50
25	The D. G. Fox Co.	Salt	83 75
25	E. A. Cole & Co.	Coal	601 51
25	The Fleischman Co.	Yeast	52 87
25	Nitschke Bros.	Paper	65
25	Central Ohio Paper Co.	Paper	9 00
25	The G. W. Bobb Co.	Groceries	28 75
25	Columbus Waterworks	Water	95 58
25	Chas. Merion, Jr.	Corn	21 00
27	W. R. Warner & Co.	Drugs	30 20
Oct. 4	Geo. K. Jenkins.	Coffee	23 50
5	J. M. Smucker Co.	Apple butter	40 62
5	E. H. Sell & Co.	Paper	1 75
13	Murdock & Co.	Produce	1,471 14
14	The D. C. Beggs Co.	Screen	6 00
14	A. Daubert	Meat	4,110 99
16	The Shedd Mercantile Co.	Groceries	85 68
16	Evans & Turner	Produce	269 01
16	Jones, Wetter & Co.	Dry goods	42 73
16	The Tracy-Wells Co.	Sundries	4 62
16	American Type-Founders Co.	Sundries	15 57
16	Mohawk Refining Co.	Oil	47 72
16	The Haserot Co.	Tea	102 00
16	J. M. & W. Westwater	Queensware	76 58
16	McClelland & Co.	Sundries	65
16	Bucher Engraving Co.	Half-tones	1 25
16	Geo. Bobb & Sons	Groceries	357 77
16	Columbus Milling Co.	Flour	2 70
16	Armour & Co.	Soap	99 57
16	Columbus Leather Co.	Supplies	440 63
16	The E. B. Lanman Co.	Sundries	2 70
16	Klages & Carroll	Sundries	32 59
16	The Griswold-Sohl Co.	Steel	6 75
16	H. Braun, Sons & Co.	Sundries	269 59
16	Standard Oil Co.	Oil	154 45
16	Orr, Brown & Price	Soap	5 25
16	Columbus Saw Mill Co.	Sawdust	8 00
16	The W. M. Fisher & Sons Co.	Beans	145 23
16	Kimball & Mathews	Sundries	79 48
16	The Isaac Eberly Co.	Groceries	131 55
16	Henry Turkopp & Co.	Groceries	454 65
16	Elliott & Harris	Sundries	50 84

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense O. P. —Continued.			
1905.			
16	The Singer Manufacturing Co....	Sundries.....	6 75
16	Columbus Hardware Co.	Sundries.....	219 22
17	Dr. Andrew Timberman	Services.....	23 00
17	Hillock & Hillock	Veterinary services	9 50
17	The Haserot Co.	Soap	300 00
17	Pillsbury-Washburn Flour Mills Co.	Flour	50 00
17	Bruce Electric Co.	Sundries.....	49 80
17	The Wendt-Bristol Co.	Sundries.....	32 40
17	Central Ohio Paper Co.	Sundries.....	176 49
17	Sheldon Dry Goods Co.	Dry goods.....	145 57
17	Beall-Livingston Dry Goods Co.	Dry goods.....	11 48
17	Underwood Typewriter Co.	Typewriter	92 25
17	American Laundry Mach'y Co.	Repairs	40 05
17	The Lippincott Co.	Jelly	35 22
17	Columbus Buggy Co.	Rubber tire	3 75
17	P. C. C. & St. L. Ry. Co.	Freight	5 69
17	Columbus Bolt Works	Bolts	1 76
17	National Biscuit Co.	Cakes.....	84 63
17	Mann & Co.	Grinding.....	1 35
18	The H. Cole Co.	Sundries	4 50
18	Cherington Engraving Co.	Sundries	1 35
18	The G. W. Bobb Co.	Groceries.....	118 01
18	E. A. Cole & Co.	Coal	811 28
18	Beck Electrical Repair Co.	Services.....	11 25
18	The Z. L. White Co.	Toweling.....	8 58
18	White-Haines Optical Co.	Glasses.....	16 90
18	Columbus Waterworks.....	Water.....	142 02
18	Columbus Storage Co.	Produce.....	41 14
18	The Fleischman Co.	Yeast.....	72 00
18	Phillips Decorative Co.	Paper.....	5 10
18	National Carbon Co.	Carbons.....	83 00
18	Max Woche & Son	Sundries.....	8 75
18	The Jno. H. Fitch Co.	Tea and coffee	117 37
18	Columbus Pharmacal Co.	Sponges.....	2 25
18	Columbus Ry. and Light Co....	Service.....	12 90
18	Columbus Hollow Ware Co....	Sundries.....	6 41
18	B. & O. Ry. Co.	Freight.....	3 07
18	Central Ohio Natural Gas and Fuel Co.	Gas	137 50
18	U. S. Tel. Co.	Service.....	7 24
19	Muskingum Woolen Mfg. Co....	Cloth	894 75
19	E. H. Sell & Co.	Carbon paper	13 10
19	Columbus Merchandise Co.	Sundries.....	21 56
19	Columbus Merchandise Co.	Sundries.....	14 78
19	R. L. Stoughton	Blankets.....	217 35
19	Pure Milk Co.	Milk	117 69
19	W. U. Tel. Co.	Service.....	6 37
19	Geo. Janton & Sons	Soap	114 52
19	Columbus Public Service Co....	Light	344 60
19	C. C. C. & St. L. Ry. Co.	Freight.....	6 20
19	Green-Joyce & Co.	Dry goods.....	1,069 70
19	Mills Bros. & Conger	Flour	232 50
19	Franklin County Tel. Co....	Service.....	10
20	Geo. K. Jenkins	Coffee.....	8 00
21	Wm. Burdell, Jr.	Repairs	15

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense, O. P.— Concluded.	
1905.			
21	Hocking Valley Ry. Co.....	Freight.....	26 33
24	H. J. Heinz Co.....	One dozen relish.....	2 40
24	Southern Stock Food Co.....		3 50
24	C. U. Tel. Co.....	Service.....	45 65
Nov. 1	Margaret Wells.....	Marketing.....	32 50
1	Geo. M. Betts.....	Expressage.....	1 05
1	Geo. Koebel.....	Potatoes.....	30 38
1	Chas. Mowrie.....	Potatoes.....	30 00
1	E. J. Sell.....	Hay.....	28 88
1	C. B. Shook.....	Expressage.....	1 45
1	O. B. Gould.....	Marketing.....	109 13
1	Hiss Stamp Works.....	Repairs.....	1 50
1	R. M. Rownd, P. M.....	Postage.....	50 00
9	Chas. Merton, Jr.....	Corn.....	36 00
	Total.....		\$160,382 92
		Per-diem of Managers	
	McElden Dunn.....		\$1,000 00
	Coleman Gillilan.....		1,000 00
	H. S. Griffith.....		1,000 00
	Aaron Wagoner.....		420 00
	Thomp. Burton.....		1,000 00
	D. P. Rowland.....		580 00
	Total.....		\$5,000 00
		Salaries of Officers.	
	Pay roll for year.....		\$32,359 96
	Total.....		\$32,359 96
		Salaries of Guards.	
	Pay roll for year.....		\$91,352 25
	Total.....		\$91,352 25
		Ordinary Repairs	
1904.			
Nov. 19	Frank Ferris.....	Guard.....	\$76 21
19	Columbus Sand & Dredging Co.	Sand.....	98
21	Columbus Hardware Co.....	Sundries.....	96 83
22	Columbus Contractors' Supply Co.....	Sundries.....	3 97
22	Schoedinger, Fearn & Co.....	Sundries.....	151 46
22	The Geo. D. Cross Lumber Co...	Lumber.....	170 72
23	The Hamilton-Parker Co.....	Lime and sand.....	19 70
Dec. 10	The Union Brick and Supply Co.	Brick.....	21 00
12	Rock Plaster Mfg. Co.....	Plaster.....	7 00
12	The Geo. D. Cross Lumber Co...	Lumber.....	309 84
12	Columbus Sewer Pipe Co.....	Tile.....	40
12	The Fish Stone Co.....	Flag stone.....	5 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs— Continued.	
1904.			
Dec. 13	Schoedinger, Fearn & Co.	Sundries.....	\$53 45
13	Columbus Hollow Ware Co.	Brick	29 70
13	Columbus Hardware Co.	Sundries.....	52 01
14	Geo. Snyder & Son.....	Roofing	1,926 69
14	Beck Electrical Repair Co.	Sundries.....	51 00
14	Union Boiler Works.....	Sundries.....	10 80
16	The Acme Paving Co.....	Cement.....	12 50
16	T. G. LaRos.....	Guard.....	75 00
19	J. P. Carlisle.....	Cement, etc.....	17 15
1905.			
Jan. 14	Columbus Hardware Co.	Sundries.....	176 02
14	Geo. Snyder & Son	Roofing	953 55
16	Samuel A. Esswein	Sundries.....	64 70
16	The Kinnear & Gager Co.	Repairing ceiling	22 46
16	Schoedinger, Fearn & Co.....	Sundries.....	82 99
16	Rock Plaster Mfg. Co	Plaster	4 20
16	The Ohio Dredging Co.....	Gravel, etc.....	6 60
16	The Geo. D. Cross Lumber Co..	Lumber	464 00
16	E. J. McNamara.....	Plumbing.....	132 25
19	J. M. & W. Westwater	Sundries.....	16 34
19	Columbus Macadam Co.....	Sand	1 80
19	Acme Paving Co.....	Cement.....	32 50
Feb. 10	Columbus Hardware Co.	Supplies.....	56 09
10	Columbus Contractors' Supply Co.....	Supplies	1 05
11	Geo. Snyder & Son	Roofing	263 75
13	The Geo. D. Cross Lumber Co..	Lumber	322 72
13	E. J. McNamara.....	Plumbing.....	79 43
13	J. P. Carlisle	Lime, etc.....	13 00
14	Columbus Hollow Ware Co.....	Sundries.....	22 99
15	The Acme Paving Co.....	Cement.....	5 00
17	The Union Boiler Works.....	Repairs	31 99
Mar. 13	J. P. Carlisle.....	Plaster, etc.....	14 18
13	American Laundry Mach. Co...	Cylinder	175 00
13	The Geo. D. Cross Lumber Co..	Lumber	202 20
13	Bruce Electric Co.....	Lamps.....	6 00
13	The Erner-Hopkins Co.	Sundries.....	1 30
13	Columbus Hardware Co.	Sundries.....	165 71
14	The Acme Paving Co.....	Cement.....	7 50
15	Columbus Electrical Works.....	Repairs	6 00
15	Electrical Supply and Con. Co..	Sundries.....	1 65
16	The Rock Plaster Mfg. Co.	Plaster	8 65
27	Union Boiler Works	Labor and material	103 67
Apr. 15	Elliott & Harris	Sundries.....	87 09
15	Electrical Supply and Con. Co..	Sundries.....	43 70
15	McMaster & Fletcher.....	Preparing specifications ..	75 00
17	E. J. McNamara.....	Sundries.....	17 39
17	The Geo. D. Cross Lumber Co..	Lumber	179 00
17	Phillips Decorative Co	Wall papering	21 40
18	J. P. Carlisle	Lime.....	13 02
18	Kinnear & Gager Co.	Repairing ceiling	3 95
18	J. M. & W. Westwater	Electric fixtures.....	26 00
19	Columbus Hardware Co.	Sundries.....	201 55
24	Beck Electrical Co.....	Sundries.....	35 98
24	The Lattimer-Williams Mfg. Co.	Sundries.....	74 75
May 13	Geo. Snyder	Roofing	56 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Ordinary Repairs— Continued.			
1905.			
May 15	The Geo. D. Cross Lumber Co...	Lumber	\$120 00
15	Samuel A. Esswein	Radiator	26 53
15	J. P. Carlisle	Pulp, etc.	20 25
15	T. J. Dundon & Co.	Lumber	30 24
16	Columbus Hardware Co.	Sundries.....	193 81
16	American Laundry Mach. Co...	Sundries.....	30 48
17	The Lattimer-Williams Mfg. Co.	Sundries.....	25 94
17	Geo. Snyder & Sons.....	Roofing	200 65
17	The J. H. Day Co.....	One dough mixer.....	625 00
17	Columbus Hollow Ware Co....	Fire clay	3 75
18	Ft. Wayne Electric Works.....	Field coils, etc.....	259 46
19	Union Boiler Works	Labor	7 50
19	Union Boiler Works	Labor and sundries.....	237 92
June 3	The Lattimer-Williams Co.....	Stones.....	34 00
10	Columbus Hardware Co.	Sundries.....	85 37
10	Elliott & Harris	Sundries.....	87 53
10	S. A. Esswein	Tank with coil	126 50
10	Weinman Machine Works.....	Sundries.....	5 35
10	The Geo. D. Cross Lumber Co...	Lumber.	483 70
10	J. P. Carlisle	Lime, etc	23 33
July 14	Columbus Hardware Co.	Sundries.....	108 02
14	Elliott & Harris	Sundries.....	199 34
15	Acme Paving Co.....	Cement.....	7 50
17	Ft. Wayne Electrical Works ...	Sundries.....	8 10
17	J. P. Carlisle	Lime.....	8 75
17	The Geo. D. Cross Lumber Co...	Lumber	87 00
22	Rock Plaster Mfg. Co.	Plaster	5 25
Aug. 2	Brown-Ryan Electric Co.....	Estimate No. 3.....	1,700 00
12	Columbus Hardware Co.	Sundries.....	87 22
14	Columbus Contractors' Supply Co.	Sand	13 12
14	Acme Paving Co.....	Cement.....	12 50
14	The Geo. D. Cross Lumber Co...	Lumber	260 22
14	Geo. Snyder & Son	Roofing	189 16
15	Rock Plaster Mfg. Co.	Plaster	3 50
15	Columbus Slate Co.....	Slate	8 50
15	Beck Electrical Repairing Co. .	Sundries.....	3 50
16	J. P. Carlisle	Lime, etc	13 32
17	Union Boiler Works	Repairs	449 75
24	Capital City Brick Co.	Brick	45 50
Sept. 15	Elliott & Harris	Sundries.....	49 62
15	Columbus Hardware Co.	Sundries.....	203 88
19	The Geo. D. Cross Lumber Co...	Lumber	184 20
19	Phillips Decorative Co.....	Painting.....	18 50
19	Federal Manufacturing Co.....	Sundries.....	19 40
19	T. J. Dundon & Co.	Lumber	573 43
19	Brown-Ryan Electric Co.....	On contract.....	511 00
19	Columbus Contractors, Supply Co.	Sand	22 82
20	Rock Plaster Mfg. Co.	Plaster	1 05
20	J. P. Carlisle	Lime, etc	43 70
20	Columbus Hollow Ware Co....	Roofing	5 50
21	Acme Paving Co.....	Cement.....	27 63
25	Standish Mach. & Supply Co....	Sundries.....	28 03
Oct. 5	Union Boiler Works	Repairing flues	8 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Ordinary Repairs— Concluded.			
1905.			
Oct. 14	Columbus Contractors' Supply Co.	Sand.....	\$10 75
14	The Cross Lumber Co.	Lumber.....	1,078 38
14	Geo. Snyder & Son	Roofing.....	152 08
16	Rock Plaster Mfg. Co.	Plaster.....	21 85
16	J. P. Carlisle	Lime.....	9 75
16	Elliott & Harris	Sundries.....	31 20
16	Columbus Hardware Co.	Sundries.....	238 74
18	Standish Mach. & Supply Co.	Sundries.....	10 30
19	Union Boiler Works	Fire-door liners.....	13 20
Nov. 1	J. C. McMaster	Services.....	275 00
	Total.....		\$16,747 30
Rewards to Convicts.			
1904.			
Nov. 19	Pay roll.....	Prisoners released.....	\$538 48
22	Klages & Carroll.....	Notions.....	18 56
22	The Sheldon Dry Goods Co.	Shirts and drawers.....	9 00
23	J. P. Carlisle.....	Cement.....	12 50
25	H. C. Werner Co.	Shoes, etc.....	80 82
25	Jones, Witter & Co.	Notions.....	139 77
Dec. 12	Bryce Bros. & Co.	Hats.....	61 25
13	Chas. E. Wilcox.....	Overcoating.....	484 37
13	The Union Clothing Co.	Furnishings.....	84 30
14	Green-Joyce Co.	Furnishings.....	176 05
16	Pay roll.....	Prisoners released.....	362 10
1905.			
Jan. 18	Pay roll.....	Prisoners released.....	444 91
19	Greece-Joyce Co.	Dry goods.....	76 56
19	The H. C. Werner Co.	Shoes.....	91 80
20	The Portsmouth Hat Co.	Hats.....	3 38
21	The Tracy Shoe Co.	Shoes.....	81 00
28	Capital Clothing Co.	Cloth.....	7 55
Feb. 13	Bryce Bros. & Co.	Hats, etc.....	47 25
18	R. L. Stoughton.....	Cloth.....	273 77
18	Pay roll.....	Prisoners released.....	311 55
21	The Green-Joyce Co.	Scarfs.....	11 25
Mar. 13	Klages & Carroll.....	Cloth.....	51 75
13	The Bowland, Morehouse & Martens Co.	Capes.....	8 00
13	The Sheldon Dry Goods Co.	Furnishings.....	81 80
13	Bryce Bros. & Co.	Hats.....	48 00
14	The Tuteur Co.	Shoes, etc.....	119 48
20	Pay roll.....	Prisoners released.....	361 83
27	The Green-Joyce Co.	Dry goods.....	214 75
Apr. 15	Pay roll.....	Prisoners released.....	509 53
15	The D. C. Beggs Co.	Linings.....	14 38
17	Bryce Bros. & Co.	Hats.....	82 50
19	R. L. Stoughton, agent.....	Suitings.....	340 33
24	The H. C. Werner Co.	Shoes.....	68 75
24	The Green-Joyce Co.	Corsets.....	38
24	The Jones-Witter Co.	Furnishings.....	6 32
May 15	Bryce Bros. & Co.	Hats, etc.....	73 25
15	Klages & Carroll.....	Linings.....	326 16
15	The Root-McBride Co.	Furnishings.....	106 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
May 17	R. L. Stoughton	Rewards to Convicts— Continued. Cloth.	\$118 06
17	G. T. McCauley & Co.	Shoes	1 25
17	Pay roll	Prisoners released	634 40
19	The H. C. Werner Co.	Shoes	77 75
June 12	The Root & McBride Co.	Furnishings	118 50
13	Bryce Bros. & Co.	Hats, etc.	79 00
13	Union Clothing Co.	Shirts	16 50
14	Jno. Gates & Co.	Shoes	78 00
14	Pay roll	Prisoners released	336 35
20	The Green-Joyce Co.	Furnishings	19 68
July 15	Jno. Gates & Co.	Shoes	54 00
15	Dages, Andrews & Co.	Shoes	14 86
15	The Root & McBride Co.	Furnishings	76 50
17	Columbus Leather Co.	Supplies	391 93
18	R. L. Stoughton	Cloth	385 63
19	Green-Joyce Co.	Furnishings	141 66
19	The H. C. Werner Co.	Shoes	48 88
Aug. 2	Pay roll	Prisoners released	427 45
14	Sheldon Dry Goods Co.	Underwear	51 30
14	Klages & Carroll	Linings	190 90
15	Capitol Clothing Co.	Shirt	1 15
16	Bryce Bros. & Co.	Sundries	16 50
16	The G. T. McCauley Co.	Hats	1 81
17	The Green-Joyce Co.	Notions	6 31
17	The H. C. Werner Co.	Shoes	67 35
29	Pay roll	Prisoners released	350 91
Sept. 19	The Z. L. White Co.	Percale	75
19	Klages & Carroll	Woolens	83 75
19	Pay roll	Prisoners released	556 60
20	Jones, Witter & Co.	Furnishings	102 21
21	The G. T. McCauley Co.	Hats	5 63
21	The H. C. Werner Co.	Shoes	150 24
22	R. L. Stoughton	Suitings	525 32
26	Bryce Bros. & Co.	Hats	24 00
Oct. 16	Sheldon Dry Goods Co.	Shirts	13 50
16	Klages & Carroll	Notions	87 57
16	Jno. Gates & Co.	Shoes	144 00
17	Bryce Bros. & Co.	Furnishings	218 99
19	Schwartz, Colburg Co.	Twenty-four suits	180 00
19	R. I. Stoughton Co.	Woolen goods	57 37
19	G. T. McCauley Co.	Hat	88
19	H. C. Werner Co.	Shoes	125 69
19	Green-Joyce Co.	Underwear	113 48
Nov. 3	Pay roll	Prisoners released	791 84
	Total		\$12,618 33
1904.			
Nov. 19	C. W. Dennis	Manufacture of Gas, etc. Guard	75 00
22	Middle States Coal Co.	Coal	549 50
23	Sterling Electrical Mfg. Co.	Lamps	66 00
23	Columbus Ry. and Light Co.	Service	38 35
23	J. M. & W. Westwater	Fixtures	12 75
25	Bruce Electric Co.	Supplies	26 34

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Manufacture of Gas, etc. —Concluded.			
1904.			
Dec. 12	Middle States Coal Co.....	Coal.....	\$694 87
13	Schoedinger, Fearn.... & Co....	Sundries.....	73 05
13	Columbus Ry. and Light Co. . .	Service.....	39 80
1905.			
Jan. 16	Bruce Electric Co.....	Sundries.....	23 81
16	Middle States Coal Co.....	Coal.....	829 61
Feb. 13	Bruce Electric Co.....	Sundries.....	22 00
14	Ft. Wayne Electric Works	Brush holders.....	7 91
20	Middle States Coal Co.....	Coal.....	782 20
21	Columbus Ry. and Light Co....	Service.....	38 10
Mar. 13	Middle States Coal Co.....	Coal.....	706 20
14	Columbus Ry. and Light Co....	Service.....	21 50
Apr. 17	Middle States Coal Co.....	Coal.....	461 30
19	Columbus Ry. and Light Co....	Service.....	10 70
May 15	Middle States Coal Co.....	Coal.....	489 08
17	Browne-Ryan Electric Co.....	Estimate No. 1.....	3,600 00
June 12	Browne-Ryan Electric Co.....	Estimate No. 2.....	2,400 00
13	Columbus Ry. and Light Co....	Service.....	45 90
29	E. A. Cole & Co.....	Coal.....	474 68
July 17	Columbus Ry. and Light Co....	Service.....	13 60
21	E. A. Cole & Co.....	Coal.....	415 40
Aug. 16	Columbus Ry. and Light Co....	Service.....	40 50
29	Browne-Ryan Electric Co.....	Estimate No. 4.....	500 00
	Total.....		\$12,459 15
Expense of Executions.			
1904.			
Nov. 18	O. B. Gould.....	Services.....	\$100 00
18	Pay roll.....		177 81
Dec. 16	O. B. Gould.....	Services.....	50 00
16	Guards.....	Services.....	181 25
1905.			
Jan. 18	Pay roll.....		15 97
Feb. 18	O. B. Gould.....	Services.....	50 00
Mar. 20	H. B. White.....	Guard.....	75 00
20	A. D. Frazee.....	Guard.....	75 00
Apr. 15	O. B. Gould.....	Services.....	50 00
15	L. G. White.....	Services.....	10 00
15	W. H. Morehead.....	Guard.....	66 53
15	Frank Ferris.....	Guard.....	64 11
	Total.....		\$915 67
Religious Services and Library.			
1904.			
Nov. 19	The Rosary Press Co.....	Sundries.....	\$60 00
1905.			
Feb. 27	O. B. Gould.....	Expenses of Gen. Booth...	17 90
Mar. 13	The John Church Co.....	Music.....	10 00
15	Henry Goldsmith.....	Sundries.....	2 65
17	Jennings & Graham.....	Sundries.....	56 19
June 10	Moore & Brock.....	Sundries.....	39 51
12	W. A. Eagan.....	Rosaries.....	15 00
Aug. 12	S. F. Harriman.....	Books.....	25 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Religious Services and Library.—Concluded.			
1905.			
Aug. 15	Henry Goldsmith.....	Strings.....	\$1 65
18	Jennings & Graham.....	Books.....	3 10
Sept. 19	Jennings & Graham.....	Books.....	18 13
Nov. 1	E. O. Excell.....	Song books.....	7 40
1	Rev. F. L. Kelly.....	Services for year.....	500 00
	Total.....		\$756 53
Sewerage and Water-works.			
1904.			
22	Engineers' and Plumbers' Supply Co.....	Sundries.....	\$3 50
22	Schoedinger, Fearn & Co.	Sundries.....	50 77
26	Columbus Fire Department....	Hose.....	200 00
Dec. 13	Columbus Hardware Co.....	Sundries.....	77 88
16	W. H. Morehead.....	Guard.....	68 75
1905.			
Jan. 14	Columbus Hardware Co.....	Sundries.....	107 01
16	Schoedinger, Fearn & Co.	Dises.....	10 35
Feb. 10	Columbus Hardware Co.....	Sundries.....	31 25
13	Schoedinger, Fearn & Co.	Sundries.....	42 13
13	Ben D. Potts.....	Sundries.....	5 10
Mar. 13	Ben D. Potts.....	Plumbing.....	40 00
13	Columbus Hardware Co.	Pipe, etc.....	82 88
20	R. Williams.....	Guards.....	75 00
Apr. 15	Dennis McKinley.....	Guards.....	72 58
18	Ben D. Potts.....	Sundries.....	2 63
19	Columbus Hardware Co.....	Stop cocks.....	21 00
24	Columbus Supply Co.....	Pipe, etc.....	27 54
24	Munk & Seddon.....	Pipe, etc.....	77 18
May 15	Schoedinger, Fearn & Co.	Sundries.....	16 24
16	Columbus Hardware Co.	Sundries.....	19 84
16	Columbus Sewer Pipe Co.....	Pipe.....	2 10
24	Columbus Supply Co.....	Six rubber ells.....	1 80
June 10	Columbus Hardware Co.	Sundries.....	52 18
16	Schoedinger, Fearn & Co.	Sundries.....	14 36
July 14	Columbus Hardware Co.	Sundries.....	189 38
14	Elliott & Harris.....	Sundries.....	25 80
Aug. 12	S. A. Esswein.....	Sundries.....	11 86
12	Columbus Hardware Co.	Sundries.....	151 27
14	E. J. McNamara.....	Sundries.....	31 19
14	Engineers' and Plumbers' Supply Co.....	Flanges.....	50
15	J. B. Clow & Sons.....	Hydrants.....	76 50
15	Elliott & Harris.....	Sundries.....	46 32
15	Columbus Hardware Co.	Sundries.....	118 39
Oct. 16	Columbus Hardware Co.	Pipe, etc.....	284 73
16	Engineers' and Plumbers' Supply Co.....	Sundries.....	11 45
	Total.....		\$2,049 76
Furniture and Carpets.			
1904.			
Nov. 26	H. Borchers.....	Laying carpet, etc.....	\$26 94
Dec. 16	F. G. & A. Howald.....	Furniture.....	75 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		Furniture and Carpets. —Concluded.	
Feb. 20	McAllister, Mohler & Co.....	Couch.....	\$39 00
Mar. 21	The D. C. Beggs Co.....	Carpets.....	212 81
	Total.....		\$354 50

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Current Expense.	
Nov. 18	O. E. Bare.....	Expenses.....	\$41 70
18	W. S. Rogers.....	Expenses.....	41 70
18	Judson Vincent.....	Expenses.....	41 70
18	H. F. Coates.....	Expenses.....	41 70
21	H. H. McFadden.....	Expenses.....	41 70
22	Caldwell & Bloor.....	Sundries.....	5 05
22	W. Montis.....	Manure.....	7 00
22	J. H. Stauffer.....	Music.....	2 32
22	Standard Electric Co.....	Sundries.....	8 93
22	J. A. Schumacher.....	Sundries.....	170 22
23	McFarland & Son.....	Groceries.....	77 89
23	Columbus Hardware Co.....	Sundries.....	4 25
23	R. B. Claypool.....	Expenses.....	2 58
23	G. R. Bangs.....	Clock.....	3 00
23	Jno. Crummev.....	Meat.....	70 95
23	Geo. W. Forney, Jr., & Co.....	Manure.....	11 60
23	Fred Walters' Sons.....	Alcohol.....	12 59
23	The Bissman Co.....	Groceries.....	227 51
23	Bare Bros. & Marttn.....	Sundries.....	26 64
23	Independent Oil Co.....	Gasoline.....	9 51
23	E. P. Robbins.....	Batteries, etc.....	6 60
23	Buckeye Suspender Co.....	Suspenders.....	24 00
23	W. U. Tel. Co.....	Service.....	2 88
23	A. D. T. Co.....	Service.....	17 00
23	Cotter Transfer Co.....	Manure.....	17 50
23	The Cockley Milling Co.....	Flour.....	872 76
23	Eclipse Stove Co.....	Stove.....	6 60
23	H. Harroon & Co.....	Queensware.....	24 05
23	B. Marx & Son.....	Leather.....	35 40
23	J. C. Lantz & Son.....	Flour.....	56 38
25	A. G. Wessling.....	Butter.....	194 49
25	C. U. Tel. Co.....	Services.....	21 60
25	Wagner Hardware Co.....	Galvanized iron, etc.....	11 22
25	Humphreys Mfg. Co.....	Gate valves, etc.....	4 33
25	Gilbert & Co.....	Flour.....	35 35
25	H. L. Ferneding.....	Expense.....	41 70
25	Wm. Isaly.....	Milk, etc.....	125 85
25	Central Fruit Co.....	Oranges.....	5 00
25	Henry Schaefer.....	Meats.....	27 59
25	Hahn, Berno & Co.....	Table linen.....	11 04
25	Mansfield Tel. Co.....	Service.....	7 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1904.			
25	J. W. Brown & Co.....	Suspenders, gloves, etc.....	22 28
25	Barnes Mfg. Co.....	Pipes, etc.....	8 36
26	David C. Cook & Co.....	Papers.....	6 00
26	L. A. Montis.....	Manure.....	3 20
26	Harper Bros.....	Subscription.....	4 00
28	The Krause Bros. Co.....	Groceries.....	62 20
28	S. F. Bell & Son.....	Flower plants.....	6 75
29	C. W. Milier.....	Hams.....	7 70
30	Upson Bros.....	Coal.....	829 06
Dec. 1	Henry Beam.....	Flowers.....	7 50
2	Wm. Hout.....	Sawdust.....	10 05
3	J. A. Leonard.....	Expense of parole officers.....	102 35
5	Postal Tel. Co.....	Service.....	3 67
6	The Keiser Shoe Co.....	Shoes.....	8 40
14	Geo. A. Holm & Bro.....	Ruling and binding.....	41 50
14	Berno Floral Co.....	Plants.....	4 25
23	H. F. Coates.....	Expense.....	41 66
23	Judson Vincent.....	Expense.....	41 66
23	O. E. Bare.....	Expense.....	41 66
24	Jno. Hayes & Co.....	Leather, etc.....	120 43
24	J. A. Schumacher.....	Sundries.....	197 30
27	C. J. Miller & Co.....	Shoes.....	216 00
27	Caldwell & Bloor.....	Drugs.....	514 34
27	Standard Electric Co.....	Sundries.....	4 91
28	Central Fruit Co.....	Oranges.....	11 00
28	The Mansfield Soap Works.....	Laundry soap.....	50 00
28	Bare Bros. & Martin.....	Sundries.....	45 75
28	H. Harroun & Co.....	Queensware.....	93 66
28	E. Chatlain.....	Eight cattle.....	359 60
28	American Type Founders Co.....	Type.....	5 03
28	The Wagner Mfg. Co.....	Spoons.....	9 60
28	The Rudolph Wurlitzer Co.....	Music stands.....	5 72
28	McFarland & Son.....	Sundries.....	62 05
28	Koch & Fisher.....	Stationery.....	55 40
28	Martin & Purdy.....	Corn.....	501 36
28	T. B. Martin & Son.....	Potatoes.....	6 92
28	C. P. McCready.....	Suspenders.....	295 00
28	Geo. A. Holm & Bro.....	Sundries.....	5 00
28	Theo. New.....	Cloth.....	1,128 62
28	Gilbert & Co.....	Flour.....	76 00
28	A. C. Jolly & Co.....	Binder, etc.....	127 00
28	Union Foundry & Machine Co.....	Two skeins.....	2 00
28	C. U. Tel. Co.....	Service.....	12 25
28	Central Ohio Paper Co.....	Paper.....	44 45
28	Louis Freundlich.....	Cloth.....	150 50
28	The Specialty Chemical Co.....	Cleaner.....	10 85
28	The Bissman Co.....	Groceries.....	2,079 55
28	Fernyak Bros.....	Making gears.....	5 00
28	J. Crummey.....	Meat.....	8 90
28	A. D. T. Co.....	Service.....	17 00
28	Meyer, Wise & Kaichen.....	Notions.....	28 10
28	Northern Ohio Blanket Mills.....	Blankets.....	555 00
28	Columbus Hardware Co.....	Sundries.....	10 85
28	A. B. Maxwell & Co.....	Towels.....	11 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
Dec. 28	J. C. Lantz & Son	Flour	\$110 00
28	Mansfield Tel. Co.	Service	5 85
28	The Hahn-Berno Co.	Towels	13 70
28	Seymour & Clegern	Rubber boots, etc.	213 20
28	Henry Schafer.	Meat	91 21
28	Independent Oil Co.	Oil	12 25
28	Geo. Breidenstein.	Sundries	3 95
28	J. W. Brown & Co.	Notions	169 44
28	Green-Joyce Co.	Dry goods	938 75
28	H. L. Ferneding	Expenses	41 66
28	Wm. Isaly	Milk	104 80
29	The Jno. Van Range Co.	Sundries	6 36
29	The Alms & Doecke Co.	Shirting	231 86
29	National Chemical Co.	Soda	21 00
29	The Krause Bros. Co.	Groceries	104 34
29	Fred Walter's Sons Co.	Alcohol	12 59
29	The Banner Electric Co.	Lamps	40 00
29	Chas. Ritter	Magazines	45 25
29	Legler-Barlow Co.	200 doz. hose	141 12
29	The H. L. Reed Co.	Crash	7 50
29	J. Cahn & Co.	Underwear	682 50
29	The Cockley Milling Co.	Flour	871 50
29	The Turner Brass Works	Sundries	17 70
29	Standard Oil Co.	Oil	13 54
30	Jas. Hubbard & Co.	Oysters	32 00
30	B. Kampman & Co.	Linings	891 09
31	Upton Bros	Coal	1,110 46
1905.			
Jan. 6	J. A. Schumacher.	Sundries	2 93
6	R. C. Gaines	One cow	42 00
6	H. C. Miller	Sundries	2 67
11	A. G. Wessling	Butter	185 03
19	Thompson & Chute Soap Co.	Starch	10 98
19	C. G. Conn & Co.	Musie	5 37
19	J. A. Leonard	Postage	40 00
19	J. A. Leonard	Parole officers	93 80
19	Worrell Mfg. Co.	Disinfectant	20 00
19	C. L. Harroun & Co.	Crash	75 00
19	The Krause Bros. Co.	Potatoes	273 77
20	W. S. Rogers	Expenses	41 67
20	O. E. Bare	Expenses	41 67
20	H. F. Coates	Expenses	41 67
24	J. A. Schumacher.	Sundry bills	131 52
25	W. H. Tobias	Chickens	197 75
25	Capt. Jack Crawford	Lecture	50 00
25	J. A. Leonard	Trav. ex. parole officers.	118 65
25	Judson Vincent	Expenses	41 67
26	J. W. Brown & Co.	Sundries	5 60
26	E. Chatlain	Cattle	363 77
26	Meyer, Wise & Kaichen	Handkerchiefs	75 00
26	C. A. Burwell	Insurance on boiler	90 00
26	C. J. Miller & Co.	Shoes	1,008 00
27	A. G. Wessling	Butter	260 31
27	The Franklin Oil and Gas Co.	Oil	29 73
27	Independent Oil Co.	Oil	5 70
27	The Blymyer Bros. Co.	Solder	5 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905:			
Jan. 27	Wm. Isaly	Milk.	128 09
27	W. C. Gager	Sundries.	42 12
28	American Book Co.	Books	1 57
28	H. Harroun & Co.	Queensware.	34 81
28	Northern Ohio Blanket Mills	Blankets.	36 00
28	H. Kohnstamen & Co.	Ink.	4 50
28	Koch & Fisher.	Subscription to magazines.	31 80
28	Stuhldreher & Son	Groceries.	58 20
28	H. L. Ferneding	Expenses	41 67
28	H. H. McFadden.	Expenses	41 67
28	C. U. Tel. Co.	Services	14 25
28	W. U. Tel. Co.	Services	1 29
28	A. B. Maxwell & Co.	Queensware.	5 60
28	Gilbert & Co.	Bran	11 00
28	The Krause Bros. Co.	Groceries.	51 80
28	The Bissman Co.	Groceries.	556 98
28	The Fred Walters Sons' Co	Alcohol.	25 18
28	J. Crummly	Meat	65 76
28	Bare Bros. & Martin.	Sundries.	2 65
28	Central Fruit Co.	Fruit.	24 50
28	A. D. T. Co.	Service	17 00
28	Henry Schaeffer	Meat	76 82
28	Upson Bros	Coal	982 30
30	Favor, Ruhl & Co.	Pencil sharpener.	10 50
30	C. W. Miller	Meat	84 53
30	H. L. Reed & Co.	Dry goods	59 36
31	McFarland & Son.	Groceries.	41 65
31	Colwell Hardware Co.	Sundries.	26 84
31	Caldwell & Bloor.	Sundries.	78 25
31	American Rattan and Reed Mfg. Co.	Sundries.	6 60
31	Chas. Ritter	Stationery	2 75
31	Central Ohio Paper Co	Paper	7 49
Feb. 1	James Hubbard & Sons.	Oysters.	22 00
9	Ira C. Finfroek	Photo supplies	11 48
9	C. S. Ashbrook	Stationery, etc.	22 10
9	The Mansfield Tel. Co.	Service	6 20
11	The J. L. Mott Iron works	Sundries.	2 28
11	Geo. A. Holm & Bros.	Stationery	57 75
25	J. A. Schumacher.	Sundries.	52 01
25	Judson Vincent.	Expenses	41 67
27	W. H. McFadden.	Expenses	41 67
27	O. E. Bare.	Expenses	41 67
27	H. F. Coates	Expenses	41 67
27	H. L. Ferneding	Expenses	41 67
Mar. 2	K. W. Hexter & Co.	Wadding.	6 10
2	W. S. Rogers	Expenses	41 67
3	The Post Glover Electric Co.	Globes	2 35
3	Upson Bros	Coal	1,393 01
3	The Tracy & Avery Co.	Evaporated corn	68 09
3	Wm. Isaly	Milk	141 24
3	Jno. Crummey	Meat	51 61
3	American Type Founders' Co.	Sundries.	2 30
3	A. G. Wessling	Butter	235 80
3	The Bissman Co.	Groceries.	929 04
3	Colwell Hardware Co.	Sundries.	5 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense— Continued.			
1905.			
Mar. 3	Martin & Purdy	Oats	\$107 95
3	Caldwell & Bloor	Sundries	59 45
3	E. P. Robbins & Co.	Batteries	4 20
3	Cline & Nelson	Meal	74 50
3	A. D. T. Co.	Service	17 00
3	W. U. Tel. Co.	Service	1 58
3	The Fred Walter's Sons Co.	Alcohol	10 60
3	Henry Schaefer	Meat	53 07
3	Central Fruit Co.	Fruit	15 40
3	Pickering & Jelliff	Repairing clock	3 00
3	McFarland & Son	Groceries	42 48
3	Stuhldreher	Groceries	9 63
3	Geo. W. Forney, Jr., & Co.	Manure	8 40
3	B. Max & Son	Sundries	9 28
3	Independent Oil Co.	Oil	13 60
3	R. Heath	Flour	878 50
3	The Phoenix Oil Co.	Cable dressing	10 35
4	J. T. Cline	Corn	292 50
4	H. Harroun & Co.	Queensware	160 55
4	J. E. Slaybaugh	Oysters and fish	10 25
4	J. A. Morrison	Manure	2 20
4	Bare Bros. & Martin	Sundries	22 76
4	S. S. Line	Cow	35 00
4	J. A. Leonard	Trav. ex. parole officers	49 50
4	J. A. Leonard	Postage	40 00
4	H. S. Morrison	Lecture to inmates	25 00
6	Chas. Schrorer & Sons	File boxes	12 00
6	P. F. Collier & Son	Books	69 36
6	The Banner Electric Co.	Supplies	40 00
6	Bert Snyder	Cattle	867 60
6	Koch & Fisher	Stationery	29 25
6	C. M. Lantz	Apples	5 00
7	H. L. Reed & Co.	Dry goods	3 05
7	C. W. Miller	Bacon	50 00
8	F. B. Samsel	Cow	35 00
8	The Krause Bros. Co.	Groceries	89 95
10	J. W. Brown & Co.	Notions	16 25
10	J. W. Pepper	Sundries	3 28
10	J. W. Brown & Co.	Cordage	169 75
10	E. Chatlain	Cattle	242 98
10	Hoover & Helt	Groceries	8 45
10	Theo. New	Cap peaks	58 00
10	Mansfield Tel. Co.	Service	6 55
11	Standard Electric Co.	Sundries	11 30
17	Central Ohio Paper Co.	Sundries	76 38
17	C. U. Tel. Co.	Service	14 60
17	Berno Floral Co.	Plants	4 50
17	Geo. A. Holm & Bro.	Ruling and binding	10 00
17	Mansfield Linseed Oil Co.	Meal	7 50
17	The Ohio Brass Co.	Plating	10 80
24	O. E. Bare	Expenses	41 66
24	H. F. Coates	Expenses	41 66
24	Judson Vincent	Expenses	41 66
24	W. S. Rogers	Expenses	41 66
27	F. S. Marquis	Recording lease	1 00
30	Mansfield Soap Works	Chip soap	50 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
Mar. 30	Mansfield Soap Works.....	Soda.....	\$9 28
30	A. G. Wessling.....	Butter.....	306 54
30	The Strong, Carlisle & Ham- mond Co.....	Waste.....	10 60
30	The Standard Electric Co.....	Sundries.....	4 73
30	The Buckeye Electric Co.....	Lamps.....	32 00
30	Mansfield Lumber Co.....	Lumber.....	25 00
30	The Blymyer Bros. Co.....	One box tin.....	9 62
30	The Tracy & Avery Co.....	Groceries.....	104 77
31	Ginn & Co.....	School books.....	37 50
31	Hicks-Brown Milling Co.....	Bran.....	11 55
31	Franklin Oil and Gas Co.....	Oil.....	16 77
31	Northern Ohio Blanket Mills...	Blankets.....	185 00
31	Whitaker Paper Co.....	Paper.....	6 40
31	American Book Co.....	School books.....	98 00
31	H. L. Ferneding.....	Expenses.....	41 66
31	C. E. Fritzingher.....	Insurance policy.....	31 00
31	C. U. Tel. Co.....	Service.....	11 65
31	Vaughan's Seed Store.....	Plants.....	20 15
31	The Ohio Brass Co.....	Plating.....	15 30
31	Upson Bros.....	Coal.....	1,204 12
31	Stuhldreher & Son.....	Eggs.....	3 40
31	Caldwell & Bloor.....	Groceries.....	193 40
31	Caldwell & Bloor.....	Horse powders.....	1 00
31	Colwell Hardware Co.....	Sundries.....	9 60
31	I. M. Ervin.....	Sundries.....	2 15
31	McFarland & Son.....	Groceries.....	49 62
Apr. 1	H. Harroun & Co.....	Sundries.....	7 75
1	Geo W. Hoffman.....	Polish.....	3 75
3	R. B. Maxwell & Co.....	Quilts.....	13 08
3	Sheldon Dry Goods Co.....	Damask.....	23 06
3	Jno. Ming & Co.....	Shoes.....	1,224 00
3	Bare Bros. & Martin.....	Sundries.....	55 25
3	Koch & Fisher.....	Sundries.....	19 35
3	W. C. Gager.....	Sundries.....	38 40
4	Buffalo Specialty Co.....	Dises.....	1 25
4	J. L. Barr.....	Manure.....	6 20
5	W. W. Montis.....	Manure.....	9 50
5	Jas. Hubbard & Son.....	Oysters.....	20 00
5	J. A. Leonard.....	Trav. ex. parole officers....	110 50
5	Wm. Isaly.....	Milk.....	125 16
6	The Krause Bros. Co.....	Groceries.....	57 49
7	J. A. Leonard.....	Expenses.....	13 10
7	German Pencil Co.....	Pencils.....	51 84
7	Geo. A. Holm & Bros.....	Sundries.....	1 75
8	J. A. Schumacher.....	Groceries, etc.....	59 63
13	Hoover & Helt.....	Butter and eggs.....	6 43
13	Henry Beam.....	Floral wreath.....	1 00
13	Chas. Schrorer & Son.....	Mattresses.....	24 00
13	Geo. Southwell.....	Music.....	3 40
13	H. H. McFadden.....	Expenses.....	41 66
13	E. Chatlain.....	One steer.....	51 75
13	J. W. Brown & Co.....	Notions.....	22 68
13	Mansfield Tel. Co.....	Service.....	6 75
13	A. D. T. Co.....	Service.....	17 00
13	W. U. Tel. Co.....	Service.....	1 04

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense— Continued.			
1905.			
April 13	J. E. Slaybaugh.....	Fish, etc.....	\$4 25
13	Central Fruit Co.....	Fruit.....	10 50
13	Fred Walter's Sons Co.....	Alcohol.....	25 18
13	The Bissman Co.....	Groceries.....	134 65
13	H. Schaefer.....	Meat.....	13 85
13	J. Crummey.....	Meat.....	73 49
13	R. Heath.....	Flour.....	878 50
13	Independent Oil Co.....	Gasoline.....	10 45
13	H. L. Reed.....	Linoleum, etc.....	38 00
13	Voegele Bros.....	Coal.....	7 50
15	The Good Mfg. Co.....	Sundries.....	16 70
21	H. F. Coates.....	Expenses.....	41 67
21	O. E. Bare.....	Expenses.....	41 67
21	W. S. Rogers.....	Expenses.....	41 67
21	Geo. W. Zellner.....	Harness.....	2 85
22	Judson Vincent.....	Expenses.....	41 67
24	Ohio State Journal Co.....	Advertising.....	15 50
25	The Queen City Printing Ink Co.	Sundries.....	6 75
25	C. U. Tel. Co.....	Service.....	25 50
25	W. U. Tel. Co.....	Service.....	1 45
25	A. D. T. Co.....	Service.....	17 00
25	The Enquirer Co.....	Advertising.....	19 45
25	Plain Dealer Publishing Co.....	Advertising.....	13 52
25	Standard Electrical Co.....	Sundries.....	22 59
25	Wm. Isaly.....	Milk.....	151 55
25	H. H. McFadden.....	Expenses.....	41 67
25	H. L. Ferneding.....	Expenses.....	41 67
26	Colwell Hardware Co.....	Sundries.....	7 15
26	Caldwell & Bloor.....	Drugs, etc.....	49 92
26	C. M. Lantz.....	Apples.....	2 50
26	McFarland & Son.....	Groceries.....	108 38
26	Mansfield Tel. Co.....	Service.....	6 55
26	Shield Publishing Co.....	Advertising.....	14 65
26	Dayton Blank Book Co.....	Journal.....	7 00
26	Barnes Manufacturing Co.....	Pump.....	7 00
26	Balyeat Mattress Co.....	Husks and cotton.....	122 13
26	Franklin Oil and Gas Co.....	Oil.....	35 53
25	J. Crummey.....	Meat.....	60 50
26	E. Chatlain.....	Oats.....	36 85
26	Independent Oil Co.....	Oil.....	17 77
26	Hicks-Brown Milling Co.....	Bran.....	11 00
26	Henry Schaefer.....	Meat.....	58 46
26	American Book Co.....	School books.....	12 90
26	R. Heath.....	Flour.....	249 50
26	The McIntosh Hardware Co.....	Castings.....	2 40
26	The Hall-Moore Co.....	Blueing.....	4 00
26	The Bissman Co.....	Groceries.....	141 01
26	H. Harroun & Co.....	Queensware.....	47 40
26	A. G. Wessling.....	Butter.....	398 30
26	B. Marx & Son.....	Sundries.....	7 28
26	J. A. Schumacher.....	Sundries.....	134 86
27	Kock & Fisher.....	Sundries.....	24 75
27	R. B. Maxwell & Co.....	Sundries.....	9 35
27	C. W. Miller.....	Bacon.....	50 00
27	Upson Bros.....	Coal.....	1,774 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
April 27	The Toledo Newspaper Co.	Advertising	\$14 15
27	The Mansfield News.	Advertising	13 81
27	The Tracy & Avery Co.	Groceries	170 84
27	Bare Bros. Hardware Co.	Hair brushes, etc.	25 77
28	The H. L. Reed Co.	Dry goods	14 08
28	The Cotter Transfer and Storage Co.	Manure	17 50
28	Central Fruit Co.	Fruit	46 00
28	The Buffalo Mfg. Co.	Coffee	8 98
29	J. M. Smucker.	Apple butter	21 15
29	A. T. Stewart.	Maple syrup	24 00
29	Miller & Hart.	Meat	14 92
May 1	Ira E. Finfrock.	Photo supplies.	9 90
1	W. C. Gager.	Sundries	6 53
1	Van Bibber Roller Co.	Sundries	7 65
1	J. A. Leonard.	Freight	36 00
1	J. A. Leonard.	Trav. ex. parole officers.	110 00
1	J. A. Leonard.	Postage	40 00
1	Chas. Schroer & Son.	Furniture	13 00
1	Henry Heer, Jr.	Traveling expense	13 10
1	J. A. Schumacher.	Sundries	3 33
1	Fred Walter's Sons.	Alcohol	12 59
4	The Krause Bros. Co.	Groceries	51 58
4	Gilbert & Co.	Flour	31 25
4	J. M. Erwin.	Repairing collar	1 00
4	Geo. A. Holm & Bros.	Sundries	16 50
4	F. I. Jones, agent.	Rent on land	21 00
4	J. W. Brown & Co.	Buttons	1 25
4	Hoover & Helt.	Butter	2 45
4	Yawman & Erbe Mfg. Co.	File cases	4 00
4	Herring Buggy Co.	Tires	10 25
4	The Winkley Artificial Limb Co.	Sundries	2 70
20	W. S. Rogers.	Expenses	41 67
20	H. F. Coates.	Expenses	41 67
20	Judson Vincent.	Expenses	41 67
20	O. E. Bare.	Expenses	41 67
20	J. W. Dover.	Expenses	26 39
23	The Queen City Printing Ink Co.	Ink	7 00
23	A. G. Wessling.	Butter	299 70
23	E. L. Drake Coal Co.	Coal	346 14
23	H. A. McFadden.	Expenses	15 26
23	C. J. Miller & Co.	Shoes	126 00
23	The Standard Electric Co.	Tools	3 50
23	The Whitacre Paper Co.	Paper	56 34
23	Standard Oil Co.	Oil	9 48
23	The Burton Range Co.	Stoves	30 00
23	The Rudolph Wurlitzer Co.	Repairing musical instrum't	6 50
24	Colwell Hardware Co.	Sundries	14 25
24	Geo. Breidenstein.	Sundries	12 50
24	McFarland & Son.	Groceries	72 21
24	Caldwell & Bloor.	Drugs	7 00
24	Geo. Breidenstein.	Plows	25 30
24	Columbia Refining Co.	Oil soap	57 05
24	The Blymyer Bros. Co.	Copper	11 90
24	H. L. Ferneding.	Expenses	41 67
24	J. E. Slaybaugh.	Fish	2 76

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
May 24	Wagner Hardware Co.....	Nails	\$3 56
24	A. D. T. Co.....	Service.....	17 00
24	Plank & Gray.....	Flour.....	749 00
24	Herring Buggy Co.....	Sundries.....	12 00
24	Seymour & Clegern.....	Slippers.....	8 40
24	Clyde Robinson	Potatoes.....	175 00
24	Chas. B. Tingler.....	Plants and vines.....	29 00
24	R. B. Claypool.....	Expenses.....	1 50
24	A. C. Lantz.....	Curtains.....	4 80
24	J. Crummey.....	Meat.....	46 76
24	Independent Oil Co.....	Oil.....	115 70
24	The Fred Walter's Sons Co.....	Alcohol.....	12 59
24	The Bissman Co.....	Groceries.....	237 13
25	H. L. Reed & Co.....	Dry goods.....	54 98
25	Bare Bros. & Martin.....	Sundries.....	41 82
25	Koch & Fisher.....	Stationery.....	6 10
25	C. W. Miller.....	Meat.....	14 00
25	Cline & Nelson.....	Fertilizer.....	75 00
25	Mansfield Tel. Co.....	Service.....	7 10
26	Notre Dame Academy.....	Sundries.....	75 00
26	Central Fruit Co.....	Fruit.....	78 50
26	Henry Schaefer.....	Meat.....	54 78
26	J. A. Schumacher.....	Sundries.....	2 10
26	J. A. Schumacher.....	Marketing.....	36 29
26	J. A. Schumacher.....	Street car tickets.....	12 00
26	J. A. Schumacher.....	Sundries.....	16 30
27	S. F. Bell & Son.....	Plants and trees.....	79 80
27	Wm. Isaly.....	Milk.....	137 00
31	C. U. Tel. Co.....	Service.....	13 70
31	Imperial Brush Co.....	Brushes.....	3 00
31	W. C. Gager.....	Broom corn.....	27 00
June 1	J. W. Brown & Co.....	Notions.....	40 50
1	Chas. Schroer & Son.....	Screen, etc.....	11 00
8	J. A. Leonard.....	Expense parole officer, etc.....	77 30
9	Hoover & Helt.....	Groceries.....	5 86
9	The Krause Bros. Co.....	Groceries.....	120 55
24	J. W. Doyer.....	Expenses.....	41 66
24	Judson Vincent.....	Expenses.....	41 66
24	H. F. Coates.....	Expenses.....	41 66
24	H. L. Ferneding.....	Expenses.....	41 66
26	O. E. Bare.....	Expenses.....	41 66
27	W. C. Gager.....	Broom corn.....	174 47
27	The John Church Co.....	Music.....	3 10
27	The Rudolph Wurlitzer Co.....	Sundries.....	2 40
27	Jno. Hayes & Co.....	Harness.....	6 83
27	Mansfield Soap Works.....	Soap.....	79 30
27	J. A. Schumacher.....	Sundries.....	184 51
28	Columbus Leather Co.....	Supplies.....	145 71
28	C. H. Davis.....	Hook for machine.....	3 75
28	A. C. Wessling.....	Butter.....	180 38
28	J. T. Cline.....	Corn.....	378 45
28	The Bissman Co.....	Groceries.....	705 27
28	The Franklin Oil and Gas Co.....	Oil.....	18 55
28	J. Crummey.....	Veal.....	3 00
28	Loeb & Foust.....	Drilling.....	5 58
28	The Whitaker Paper Co.....	Paper.....	15 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
June 28	Independent Oil Co.....	Oil.....	\$5 70
28	The Fred Walters & Son Co....	Alcohol.....	12 59
28	Jno. Konrad.....	Tape.....	2 80
28	The Bare Bros. & Martin Co....	Separator, etc.....	152 79
28	Koch & Fisher.....	Time books.....	4 20
28	Colwell Hardware Co.....	Sundries.....	12 35
28	McFarland & Son.....	Groceries.....	35 05
28	W. S. Rogers.....	Expenses.....	41 66
29	H. Harroun & Co.....	Sundries.....	1 55
29	Central Fruit Co.....	Oranges.....	18 50
29	Henry Schaefer.....	Meat.....	102 55
29	Gilbert & Co.....	Flour.....	30 00
29	A. D. T. Co.....	Service.....	17 00
29	Cherington Engraving Co.....	Brass checks.....	11 25
29	J. D. Bell.....	Bristles.....	1 25
29	Wagner Hardware Co.....	Sundries.....	13 50
29	The H. Cole Co.....	.....	4 00
29	C. U. Tel. Co.....	Service.....	12 40
29	Central Ohio Paper Co.....	Paper.....	25 02
29	J. A. Leonard.....	Expenses.....	13 30
30	Wm. Isaly.....	Milk.....	101 57
July 1	Caldwell & Bloor Co.....	Sundries.....	3 60
6	Mansfield Tel. Co.....	Service.....	6 55
6	C. W. Miller.....	Bacon.....	54 07
6	Dayton Blank Book Co.....	Journal.....	9 50
6	K. W. Hexter Co.....	Sundries.....	2 10
6	The Drake Coal Co.....	Coal.....	1,041 00
6	Howard Miller.....	Phaeton and harness.....	196 50
6	E. Chatlain.....	Cattle and oats.....	652 08
6	H. L. Reed & Co.....	Dry goods.....	24 34
6	J. W. Brown & Co.....	Notions.....	35 58
6	Thompson & Chute Soap Co....	Starch.....	9 23
7	The Krause Bros. Co.....	Groceries.....	146 92
7	J. M. Smucker & Co.....	Apple butter.....	24 75
7	Geo. W. Zellner.....	Harness.....	5 00
7	J. A. Leonard.....	Postage.....	40 00
7	J. A. Leonard.....	Expenses of parole officers.....	125 85
7	Jno. D. Morris & Co.....	One set poetry.....	22 50
19	R. B. Claypool.....	Expenses.....	2 20
19	W. H. Derr.....	Veterinary services.....	3 50
19	Beer Bros.....	Sawing lumber.....	6 14
22	J. W. Dover.....	Expenses.....	41 67
22	Judson Vincent.....	Expenses.....	41 67
22	O. E. Bare.....	Expenses.....	41 67
22	H. F. Coates.....	Expenses.....	41 67
25	Whitaker Paper Co.....	Sundries.....	18 60
25	Meyer, Wise & Kaichen.....	Hosiery.....	192 00
25	E. M. Hessler Truss Co.....	Trusses.....	20 00
25	The M. C. Lilley Co.....	Flag.....	32 00
25	W. A. Gardner.....	Seed potatoes.....	10 50
25	J. W. Brown & Co.....	Vest buttons.....	5 60
25	E. Chatlain.....	Twenty-three steers.....	1,202 05
25	Plank & Gray.....	Flour.....	747 10
25	The Drake Coal Co.....	Coal.....	982 02
26	J. L. Barr.....	Manure.....	3 60
26	The Bissman Co.....	Groceries.....	1,002 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
July 26	Henry Schaefer.....	Meat.....	\$169 41
26	A. E. Gardner.....	Expenses.....	3 55
26	Cling & Nelson.....	Oats.....	85 00
26	Bare Bros. & Martin.....	Sundries.....	50 65
26	Jno. Crummey.....	Meat.....	2 79
26	Independent Oil Co.....	Oil.....	14 95
26	A. G. Wessling.....	Butter.....	332 33
26	McFarland & Son.....	Groceries.....	80 80
26	Geo. W. Forney, Jr. & Co.....	Manure.....	12 80
26	Koch & Fisher.....	Sundries.....	12 40
26	The Caldwell & Bloor Co.....	Sundries.....	22 37
26	Stuhldreher & Son.....	Potatoes.....	3 25
26	H. E. Cave.....	Hats.....	15 00
26	C. S. Wilson.....	Fish.....	2 40
26	J. A. Schumacher.....	Sundries.....	83 30
27	M. L. Branyan & Bro.....	Coal.....	10 13
27	H. Harroun & Co.....	Sundries.....	10 35
27	W. D. Hoard Co.....	Sundries.....	2 00
28	Wm. Isaly.....	Milk.....	75 74
28	The Hicks-Brown Milling Co.....	Flour.....	56 40
28	Central Fruit Co.....	Fruit.....	31 25
28	H. L. Reed & Co.....	Sundries.....	4 03
28	Gilbert & Co.....	Flour.....	39 25
28	R. B. Maxwell & Co.....	Tumblers.....	2 00
28	A. D. T. Co.....	Service.....	17 00
28	W. U. Tel. Co.....	Service.....	1 65
28	H. L. Ferneding.....	Expenses.....	41 67
28	Central Ohio Paper Co.....	Paper.....	29 00
28	A. C. Jolley.....	Implements.....	240 50
28	Berno Floral Co.....	Plants.....	12 00
28	C. U. Tel. Co.....	Service.....	11 40
29	W. C. Gager.....	Twine.....	7 20
29	J. C. Lantz & Son.....	Flour.....	48 10
29	W. L. Rogers.....	Expenses.....	41 67
31	Columbus Leather Co.....	Leather.....	139 38
Aug. 2	The Krause Bros. Co.....	Groceries.....	180 51
4	The Herring Buggy Co.....	Thread.....	1 87
4	Mansfield Tel. Co.....	Service.....	6 25
4	The Green-Joyce Co.....	Dry goods.....	66 40
4	F. I. Jones, agent.....	Rent of land.....	21 00
4	Geo. A. Holm & Bro.....	Stationery.....	47 00
15	J. A. Leonard.....	Expenses.....	5 10
17	J. A. Leonard.....	Postage.....	40 00
17	J. A. Leonard.....	Expense parole officer.....	87 90
18	J. W. Dover.....	Expenses.....	41 67
18	O. E. Bare.....	Expenses.....	41 67
18	Judson Vincent.....	Expenses.....	41 67
18	W. S. Rogers.....	Expenses.....	41 67
22	Jno. Crummey.....	Meat.....	29 26
22	M. L. Branyan.....	Lime.....	3 30
22	The M. C. Lilley Co.....	One trumpet.....	4 13
22	Colwell Hardware Co.....	Sundries.....	10 30
23	Independent Oil Co.....	Oil.....	14 57
23	K. W. Hexter & Co.....	Sundries.....	1 60
23	The Drake Coal Co.....	Coal.....	1,015 87
23	The Herring Buggy Co.....	Wagon.....	145 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
Aug. 23	Mansfield Tel. Co.....	Service.....	\$6 95
23	J. W. Brown & Co.....	Notions.....	17 51
23	Hoover & Helt.....	Fruit.....	1 92
23	The Bissman Co.....	Groceries.....	664 50
23	Fred Walter's Sons.....	Alcohol.....	12 59
23	The Krause Bros. Co.....	Groceries.....	137 29
23	Voegele Bros.....	Coal.....	54 81
23	The H. L. Reed Co.....	Dry goods.....	17 63
23	The Turner Bros. Works.....	Sundries.....	21 36
23	H. Harroun & Co.....	Queensware.....	78 70
23	C. S. Wilson.....	Fish.....	3 99
23	Bare Bros. & Martin.....	Sundries.....	48 32
23	Herring Buggy Co.....	Repairs.....	8 50
23	H. F. Coates.....	Expenses.....	41 67
23	R. Heath.....	Flour.....	1,463 00
23	Geo. W. Hoffman.....	Polish.....	7 50
23	Wagner Manufacturing Co.....	Spoons.....	19 20
23	J. A. Schumacher.....	Sundries.....	96 34
24	Koch & Fisher.....	Sundries.....	12 23
24	H. L. Farneding.....	Expenses.....	41 67
24	C. U. Tel. Co.....	Service.....	12 60
24	A. G. Wessling.....	Butter.....	325 99
24	American Manufacturing Co....	Rattan.....	1 75
24	W. U. Tel. Co.....	Service.....	4 03
24	The H. Cole Co.....	.....	1 50
24	Gilbert & Co.....	Grinding feed.....	1 50
24	R. B. Maxwell.....	Dry goods.....	18 18
24	Lucile J. Anderson.....	Stenographer.....	6 25
24	The Franklin Oil and Gas Co....	Oil.....	28 43
24	C. W. Miller.....	Bacon.....	112 72
24	H. E. Cave.....	Hats.....	1 25
24	McFarland & Son.....	Meat.....	65 99
24	Caldwell & Bloor Co.....	Sundries.....	27 20
24	Central Fruit Co.....	Oranges.....	5 76
25	American Felt Co.....	Felt.....	12 60
25	Columbus Leather Co.....	Supplies.....	12 28
28	Applegate Chemical Co.....	Ink.....	4 50
30	Wm. Isaly.....	Milk.....	91 43
31	The Ohio Brass Co.....	Silver plating.....	17 29
Sept. 6	Henry Schaefer.....	Meat.....	117 03
21	J. A. Leonard.....	Sundries.....	183 15
21	J. A. Schumacher.....	Sundries.....	1 45
21	D. J. Leidigh.....	Library book.....	3 80
22	O. E. Bare.....	Expenses.....	41 66
22	H. F. Coates.....	Expenses.....	41 66
22	J. W. Dover.....	Expenses.....	41 66
22	W. S. Rogers.....	Expenses.....	41 66
22	Judson Vincent.....	Expenses.....	41 66
25	H. L. Farneding.....	Expenses.....	41 66
26	The M. C. Lilley Co.....	Braid.....	3 60
26	Summit Thread Co.....	Thread.....	9 50
26	The Strong, Carlisle & Ham- mond Co.....	Waste.....	12 20
26	American Type Founders' Co....	Type.....	3 57
26	The Whitaker Paper Co.....	Sundries.....	20 97
26	The Fred Walter's Sons Co.....	Alcohol.....	12 59

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expense— Continued.			
1905.			
Sept. 26	Marshall & Reynolds	Canes.....	\$3 00
26	H. H. Hackman	Sundries.....	12 50
26	Colwell Hardware Co.....	Sundries.....	46 50
26	Independent Oil Co.....	Oil.....	5 23
26	The Bissman Co.	Groceries.....	327 33
26	Jno. Crummey	Meat.....	86 07
26	The Drake Coal Co.....	Coal.....	976 94
26	The John Van Range Co.....	Sundries.....	4 80
27	Chas. Ritter.....	Sundries.....	19 95
27	Bare Bros. & Martin.....	Sundries.....	62 64
27	The H. L. Reed Co.....	Dry goods.....	76 81
27	H. Harroun & Co.....	Tableware.....	31 54
27	The Blymyer Bros. Co.....	Sundries.....	14 01
27	Taylor, Poole & Co.....	Counters.....	11 50
28	Central Fruit Co.....	Oranges.....	8 88
28	Dearborn Drug Works.....	Boiler compound.....	39 52
28	Henry Schaefer.....	Meats.....	43 78
29	Koch & Fisher.....	Pencils, etc.....	6 35
25	Caldwell & Bloor.....	Drugs.....	15 07
29	Krause Bros. Co.....	Groceries.....	119 97
29	Mansfield Soap Works.....	Soda.....	7 32
29	McFarland & Son.....	Chickens, eggs, etc.....	38 31
30	J. A. Schumacher.....	Freight.....	23 24
30	A. D. T. Co.....	Service.....	17 00
30	S. Bloom.....	Potatoes.....	33 01
30	J. A. Schumacher.....	Vegetables, etc.....	23 32
30	J. A. Schumacher.....	Car tickets.....	10 00
30	W. H. Derr.....	Drugs.....	4 00
30	German Pencil Co.....	Pencils.....	51 84
Oct. 2	Columbus Leather Co.....	Supplies.....	148 11
3	Wm. Isaly.....	Milk.....	76 30
5	H. C. Werner Co.....	Shoes.....	116 76
5	Chas. Schroer & Son.....	Transfer cases.....	47 00
5	Mansfield Tel. Co.....	Service.....	7 40
5	The Herring Buggy Co.....	Varnish.....	7 40
5	C. U. Tel. Co.....	Service.....	15 65
5	Howard Miller.....	Repairing vehicle.....	2 50
5	Central Ohio Paper Co.....	Paper.....	20 34
5	F. O. Boyd & Co.....	Alcohol.....	22 79
5	A. G. Wessling.....	Butter.....	223 27
5	Thompson & Chute Soap Co.....	Starch.....	10 60
5	Geo. A. Holm & Bro.....	Stationery.....	4 75
5	Gilbert & Co.....	Flour.....	32 90
5	Wagner Hardware Co.....	Sundries.....	6 15
5	J. W. Brown & Co.....	Sundries.....	21 40
5	J. A. Schumacher.....	Sundries.....	9 20
6	W. U. Tel. Co.....	Service.....	2 24
6	A. D. T. Co.....	Service.....	17 00
6	A. C. Jolley & Co.....	Agricultural implements.....	45 10
6	The Woelfel Leather Co.....	Leather.....	95 19
6	Vaughans' Seed Store.....	Sundries.....	6 57
6	American Rattan and Reed Mfg. Co.....	Rattan.....	1 10
7	Bruner Wagon Co.....	One wagon.....	40 00
9	J. A. Leonard.....	Expenses of parole officers.....	101 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Continued.	
1905.			
Sept. 12	H. L. Ferneding	Expenses	\$41 67
19	Salvation Army.....	"War Cry"	2 64
19	H. F. Coates	Expenses	41 67
19	W. S. Rogers.....	Expenses	41 67
19	Judson Vincent.....	Expenses	41 67
19	J. W. Dover	Expenses	41 67
19	O. E. Bare.....	Expenses	41 67
24	E. Chatlain.....	Cattle	227 16
24	The John Church Co.....	Music	7 11
24	The Ross-Moyer Mfg. Co.....	Sundries.....	8 91
24	The Rudolph Wurlitzer Co.....	Folios	1 24
24	The Drake Coal Co.....	Coal	793 56
24	A. G. Wessling.....	Butter	323 67
24	The Canby, Ach & Canby Co.....	Coffee	88 00
24	The Whitaker Paper Co.....	Paper	5 30
25	Wm. Isaly.....	Milk.....	57 80
25	H. Harroun & Co.....	Sundries.....	4 70
25	The Blymyer Bros. Co.....	Wire	5 33
25	The M. C. Lilley Co.....	Repairing handcuffs.....	13 50
25	Standard Oil Co.....	Oil.....	9 73
25	Ginn & Co.....	School books	8 76
25	American Book Co.....	School books	13 98
25	Bare Bros. & Martin.....	Sundries.....	62 12
25	J. Crummev.....	Meat	90 24
25	The Banner Electric Co.....	Lamps.....	40 00
25	The Crawford, McGregor & Canby Co.....	Patterns.....	1 06
26	Mathias Glaser.....	Melons.....	5 50
26	The Tracy & Avery Co.....	Salt.....	9 50
26	Koch & Fisher.....	Magazines, etc.....	17 75
26	D. C. Heath & Co.....	Books	5 73
27	Chas. Ritter.....	Pads, etc.....	5 00
27	Independent Oil Co.....	Gasoline, etc.....	12 28
Oct. 27	Cotter Transfer Co.....	Manure.....	17 50
27	The Bissman Co.....	Groceries.....	272 38
27	Colwell Hardware Co.....	Sundries.....	17 75
27	Caldwell & Bloor.....	Drugs	15 15
27	McFarland & Son.....	Meat, fish, etc.....	35 39
27	J. W. Brown & Co.....	Paper and slates.....	23 25
27	Mansfield Tel. Co.....	Service	6 00
27	Krause Bros. Co.....	Groceries, etc.....	132 50
27	Central Fruit Co.....	Oranges.....	10 25
27	Voegelé Bros.....	Coal	10 25
27	Postal Tel. Co.....	Service	1 24
28	H. S. Reed & Co.....	Yarn, drilling, etc.....	11 85
28	Mansfield Soap Works.....	Soap and soda	37 27
28	Columbus Leather Co.....	Leather	146 87
30	Chas. Schroer & Son.....	File cases	8 40
31	I. E. Finfrock.....	Sundries.....	24 83
31	C. U. Tel. Co.....	Service	19 45
31	W. U. Tel. Co.....	Service	2 93
31	Geo. A. Holm & Bro.....	Stationery.....	17 25
31	The Wagner Hardware Co.....	Sundries.....	15 28
31	R. B. Maxwell & Co.....	Glasses	1 00
31	A. C. Jolley & Co.....	Scrapers.....	13 00
31	A. D. T. Co.....	Service.....	17 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense— Concluded.	
1905.			
Oct. 31	Vaughan's Seed Store.....	Sundries.....	\$8 38
31	Central Ohio Paper Co.....	Stationery.....	38 60
31	Black's Pharmacy.....	Drugs.....	5 00
Nov. 3	E. E. Wright.....	Library books.....	102 50
3	J. A. Leonard.....	Expense parole officers.....	77 40
3	J. A. Leonard.....	Postage.....	40 00
6	Dalby Music Co.....	Music.....	2 94
8	Henry Schaefer.....	Meat.....	35 75
8	J. A. Schumacher.....	Sundries.....	66 65
	Total.....		\$67,151 54
		Ordinary Repairs.	
1904.			
Nov. 23	Voegel Bros.....	Fire brick.....	41 80
23	Bare Bros. & Martin.....	Sundries.....	69 43
25	Barton & Willis.....	Sand.....	112 79
25	M. L. Branyon & Bros.....	Lime.....	33 81
25	Mansfield Lumber Co.....	Lumber.....	387 60
25	Champion Iron Co.....	Bolts.....	27 00
Dec. 28	The Blymyer Bros. Co.....	Sundries.....	3 38
28	Mansfield Lumber Co.....	Lumber.....	6 11
28	Union Foundry and Machine Co.	Sundries.....	33 00
28	Bare Bros. & Martin.....	Sundries.....	36 69
28	Barton & Willis.....	Cement.....	5 10
28	The Barnes Mfg. Co.....	Pipe, etc.....	35 59
29	American Encaustic Tiling Co..	Tile.....	4 45
30	Voegel Bros.....	Fire clay.....	8 10
1905.			
Jan. 6	The Garlock Packing Co.....	Packing.....	7 19
28	Schell & Baker.....	Labor.....	40 20
28	Bare Bros. & Martin.....	Sundries.....	9 50
28	Mansfield Lumber Co.....	Lumber.....	56 56
30	Voegel Bros.....	Lime, etc.....	4 50
31	Colwell Hardware Co.....	Sundries.....	9 35
Feb. 11	Mansfield Engineering Co.....	Manhole covers.....	6 00
21	Colwell Hardware Co.....	Sundries.....	1 85
21	Independent Oil Co.....	Oil.....	4 50
21	Mansfield Lumber Co.....	Lumber.....	3 00
21	Blymyer Bros. Co.....	Charcoal.....	1 60
23	Wagner Hardware Co.....	Sundries.....	15 66
24	Voegel Bros.....	Lime.....	7 80
Mar. 2	The Mansfield Lumber Co.....	Lumber.....	88 11
3	M. L. Branyon & Bro.....	Sand, etc.....	65 35
3	Colwell Hardware Co.....	Varnish.....	3 50
3	The Blymyer Bros. Co.....	Iron.....	5 50
3	The Phoenix Electric Co.....	Sundries.....	17 20
4	Bare Bros. & Martin.....	Sundries.....	62 33
7	Ball Engine Co.....	Repairs.....	27 50
9	A. Harter.....	Plastering.....	143 33
17	The Wagner Hardware Co.....	Spokes.....	1 40
17	The Humphreys Mfg Co.....	Pipe, etc.....	6 40
30	The Buckeye Electric Co.....	Sundries.....	14 60
30	Mansfield Lumber Co.....	Lumber.....	40 00
30	M. L. Branyon & Bro.....	Lime, etc.....	27 77
31	The Jno. Van Range Co.....	Sundries.....	10 02

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Ordinary Repairs— Continued.			
1905.			
Mar. 31	Colwell Hardware Co.	Sundries.	\$19 85
Apr. 1	American Laundry Mach. Co. .	Apron, etc.	31 50
3	Bare Bros. & Martin.	Sundries.	208 92
8	Western Kiely Steam Specialty Co.	Grease extractor.	15 00
13	Thos. Roberts.	Front for mill.	6 00
13	The Aultman & Taylor Co.	Repairing boiler.	25 00
13	Cotter Transfer Co.	Use of jacks.	10 00
13	Standard Mfg. Co.	Urinals.	42 50
13	The Brightman Mfg. Co.	Shafting.	88 50
26	Colwell Hardware Co.	Sundries.	52 24
26	Jones & Laughlin Steel Co.	Sundries.	14 29
26	J. A. Schumacher.	Freight.	30 07
26	McIntosh Hardware Co.	Steel, etc.	70 16
26	The Barnes Mfg. Co.	Castings.	14 46
26	M. L. Branyan & Bro.	Plaster.	90
26	The Burton Range Co.	Jars.	2 40
27	The J. D. Fate Co.	Sundries.	10 30
27	The Bare Bros. & Martin Hard- ware Co.	Sundries.	133 41
28	The Blymyer Bros. Co.	Sundries.	12 52
29	The Aultman & Taylor Machine Co.	Repairing boiler.	23 50
May 20	Henry Heer.	Design for interlocker.	75 00
23	The Strong, Carlisle & Ham- mond Co.	Sundries.	15 31
24	The Mansfield Engineering Co. .	Cylinder, etc.	45 00
24	Geo. S. Harris & Son.	Babbitt metal.	3 05
24	F. H. Buttman Co.	Sundries.	33 00
24	The Jno. Van Range Co.	Brick and lime.	6 00
24	Jarecki Mfg. Co.	Sundries.	7 41
24	Colwell Hardware Co.	Rope.	4 00
24	Jones & Laughlin Steel Co.	Beams, etc.	121 14
24	The Barnes Mfg. Co.	Sundries.	9 40
25	The Adams-Bagnall Electric Co. .	Switch blades.	4 15
26	Weston Electrical Instrument Co.	Repairs.	7 72
26	J. A. Schumacher.	Freight.	22 04
27	J. B. Claw & Son.	Pipe.	4 35
27	Bare Bros. & Martin.	Steel and iron.	140 78
27	Bare Bros. & Martin.	White lead, etc.	100 39
27	Mansfield Lumber Co.	Pickets.	17 10
June 1	Yale & Towne Mfg. Co.	Locks.	46 08
14	The Buffalo Forge Co.	Fan and motor.	213 20
27	The Robey Lumber Co.	Lumber.	1,105 60
28	M. L. Branyan & Bro.	Fire brick.	7 40
28	Bare Bros. & Martin.	Sundries.	33 49
28	Colwell Hardware Co.	Sundries.	13 37
28	The John Van Range Co.	Oven, etc.	138 25
28	The Carroll F'dry and Mach. Co.	Castings.	4 35
28	McIntosh Hardware Co.	Fittings.	39 66
28	The Blymyer Bros. Co.	Galvanized iron.	12 19
29	Mansfield Lumber Co.	Lumber.	78 00
29	The Union Supply Co.	Sundries.	76 10
29	Humphreys Manufacturing Co. .	Sundries.	30 90
July 6	The Barnes Mfg. Co.	Freight on lumber.	1 85
7	J. A. Leonard.		263 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs— Concluded.	
1905.			
July 14	The Carroll F'dry and Mach Co.	Four columns.....	\$157 50
19	Geo. S. Harris & Son.....	Sundries.....	4 92
19	J. A. Schumacher.....	Freight.....	31 16
26	J. A. Schumacher.....	Freight.....	4 30
27	M. L. Branyan & Bro.....	Pipe.....	18 90
27	Colwell Hardware Co.....	Sundries.....	18 15
27	The Canton Steel Roofing Co...	Roofing.....	26 02
27	McIntosh Hardware Co.....	Door check.....	5 00
28	Bare Bros. & Martin.....	Sundries.....	147 55
28	Standard Manufacturing Co....	Sundries.....	45 00
28	Voegele Bros.....	Cement.....	152 36
28	S. N. Ford & Co.....	Lumber.....	14 40
28	Chas. E. Martin & Bro.....	Slate.....	13 00
29	The Aultman-Taylor Co.....	Labor.....	8 00
29	Blymyer Bros.....	Copper.....	2 73
Aug. 1	The J. D. Fate Co.....	Sundries.....	19 75
4	Mansfield Tel. Co.....	Service.....	10 44
4	The Ohio Brass Co.....		28 60
17	J. A. Schumacher.....	Sundries.....	2 93
22	The Strong, Carlisle & Ham- mond Co.....	Sundries.....	3 24
22	Mansfield Lumber Co.....	Lumber.....	84 00
22	Colwell Hardware Co.....	Sundries.....	52 85
23	Barnes Manufacturing Co.....	Sundries.....	6 87
23	J. A. Schumacher.....	Freight.....	15 11
23	Humphries Manufacturing Co...	Plumbing.....	1 55
23	Bare Bros. & Martin.....	Sundries.....	275 79
24	S. N. Ford & Co.....	Lumber.....	15 81
24	Ashland Gas Co.....	Tar.....	7 00
29	Kellog Switchboard and Supply Co.....	Sundries.....	78 35
Sept. 26	Colwell Hardware Co.....	Sundries.....	81 37
27	Bare Bros. & Martin.....	Sundries.....	1 55
28	Voegele Bros.....	Sewer pipe.....	1 02
28	Mansfield Lumber Co.....	Lumber.....	90 00
29	Standard Manufacturing Co....	Closets, etc.....	45 60
29	The Carroll F'dry and Mach. Co	Castings.....	59 35
30	J. A. Schumacher.....	Supplies.....	2 65
Oct. 5	J. A. Schumacher.....	Freight.....	3 70
5	The Yale & Towne Mfg. Co....	Lock and keys.....	12 42
5	S. N. Ford & Co.....	Lumber.....	40 50
17	W. B. Brink.....	Salary.....	75 00
24	Balliett & Starrett.....	Drilling well.....	95 25
25	Bear Bros. & Martin.....	Sundries.....	172 71
25	Jas. B. Claw & Son.....	Valves.....	37 24
26	Mansfield Lumber Co.....	Lumber.....	212 71
27	Colwell Hardware Co.....	Paints.....	8 50
27	Mansfield Tel. Co.....	Service.....	17 65
28	Bare Bros. & Martin.....	Bolts, etc.....	53 28
28	Jno. A. Roebling's Sons Co....	Iron rope.....	12 74
30	Chandler & Taylor Co.....	Springs.....	4 00
30	The Brooks Oil Co.....	White lead.....	33 75
31	S. N. Ford & Co.....	Lumber.....	20 09
	Total.....		\$7,311 48

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Salaries of Managers.			
	H. L. Ferneding	Salary	\$500 03
	W. S. Rogers	Salary	500 03
	H. H. McFadden	Salary	265 29
	Judson Vincent	Salary	500 03
	H. F. Coates	Salary	500 03
	O. E. Bare	Salary	500 03
	J. W. Dover	Salary	234 72
	Total		\$3,000 16
Salaries of Officers.			
	Pay roll for year		\$22,641 11
	Total		\$22,461 11
Salaries of Guards.			
	Pay roll for year		\$36,304 83
	Total		\$36,304 83
Rewards to Outgoing Prisoners.			
1904.			
Dec. 3	Pay roll	Prisoners released	\$164 95
21	Theo. New	Five dozen ties	11 25
29	J. Cohn & Co.	Hats	225 00
30	Theo. New	Cloth	1,402 50
1905.			
Jan. 19	Pay roll	Prisoners released	168 60
Mar. 23	Pay roll	Prisoners released	372 80
Apr. 6	Pay roll	Prisoners released	214 95
13	H. H. Beelman & Co.	Burial casket	16 00
May 9	Pay roll	Prisoners released	96 70
June 8	Pay roll	Prisoners released	163 80
July 6	Pay roll	Prisoners released	287 55
Aug. 17	Pay roll	Prisoners released	142 40
Sept. 21	Pay roll	Prisoners released	132 85
Oct. 9	Pay roll	Prisoners released	258 70
Nov. 3	Pay roll	Prisoners released	76 35
	Total		\$3,734 40
Furniture and Carpets.			
1904.			
Dec. 30	Chas. Schreer	Stools	\$45 00
1905.			
Feb. 25	J. A. Schumacher	Three chairs	15 00
Mar. 31	J. K. Johnston	Chairs	30 00
Apr. 13	Chas. Schroer & Son	Repairing chair	2 50
May 1	Chas. Schroer & Son	Stools	37 50
23	The Eugene Benningham Co.	Barber chair	49 20
June 1	Chas. Schroer & Son	Chairs	125 00
July 5	Chas. Schroer & Son	Screens	14 00
Aug. 23	J. A. Schumacher	Rug	1 75
29	Chas. Schroer & Son	Sundries	4 00
	Total		\$323 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Constructing Cell House.	
1904.			
Nov. 16	M. L. Branyan & Bro.....	Cement.....	\$352 28
16	The Barnes Manufacturing Co...	Pipe, etc.....	180 00
16	Champion Iron Co.....	Cell work.....	611 00
16	Bare Bros. & Martin Hdw. Co..	Supplies.....	401 91
16	Humphreys Manufacturing Co..	Sundries.....	69 04
16	The Standard Electric Co.....	Sundries.....	19 36
16	F. F. Schintzer & Son.....	Pipe rests.....	14 95
16	A. E. Gardner.....	Salary.....	100 00
16	A. E. Teits.....	Salary.....	83 33
19	A. E. Gardner.....	Salary and expenses.....	104 00
22	Enquirer Co.....	Advertising.....	19 15
22	Plain Dealer Publishing Co.....	Advertising.....	17 90
25	Toledo Newspaper Co.....	Advertising.....	21 65
25	Shield Publishing Co.....	Advertising.....	19 75
26	Mansfield News.....	Advertising.....	20 85
Dec. 6	A. E. Teits.....	Salary as plumber.....	30 47
14	Ohio State Journal.....	Advertising.....	22 50
24	F. S. Marquis.....	Expenses.....	8 50
28	A. E. Gardner.....	Salary as superintendent...	87 50
28	The Phoenix Electric Mfg. Co..	Castings.....	2 76
1905.			
Jan. 11	Henry Heer, Jr.....	Salary.....	50 00
12	Henry Heer, Jr.....	Expenses.....	5 85
24	Champion Iron Works.....	Estimate No. 1.....	5,345 56
25	A. E. Gardner.....	Salary as superintendent...	87 50
28	Bare Bros. & Martin.....	Iron.....	126 83
28	Henry Heer.....	Salary as architect.....	100 00
30	The General Fireproofing Co...	Material.....	304 00
31	Yale & Town Mfg. Co.....	Locks.....	19 40
Feb. 27	A. E. Gardner.....	Salary.....	87 50
Mar. 4	The Standard Electric Co.....	Sundries.....	195 52
10	The Canton Malleable Iron Co..	Castings.....	8 20
17	Henry Heer.....	Salary.....	100 00
25	Henry Heer.....	Salary.....	100 00
28	The Champion Iron Co.....	Estimate No. 2.....	15,000 00
29	A. E. Gardner.....	Salary.....	87 50
30	M. L. Branyan & Bro.....	Sand.....	186 71
Apr. 3	Bare Bros. & Martin.....	Sundries.....	2 92
24	Henry Heer.....	Salary.....	100 00
25	The Tolamini Mosaic and Mar- ble Co.....	Two slabs.....	4 80
25	The Humphreys Mfg. Co.....	Pipe, etc.....	919 69
26	M. L. Branyan & Bro.....	Pipe, etc.....	218 84
26	Voegele Bros.....	Cement.....	417 55
26	Colwell Hardware Co.....	Sundries.....	11 50
26	A. E. Gardner.....	Salary.....	87 50
29	The Champion Iron Works.....	Estimate No. 3.....	8,000 00
May 1	Bare Bros. & Martin.....	Sundries.....	11 90
22	Henry Heer.....	Salary.....	100 00
22	The Champion Iron Co.....	Estimate No. 5.....	7,921 42
23	The Champion Iron Co.....	Estimate No. 4.....	745 52
24	Voegele Bros.....	Cement.....	126 06
24	A. E. Gardner.....	Salary.....	87 50
24	Wm. Dunne.....	Plumber.....	30 33
24	The Humphrey Mfg. Co.....	Pipe dies.....	43
24	Union Machine Works.....	Castings.....	54 40
24	Carroll Machine Works.....	Iron.....	13 73

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Ordinary Repairs— Concluded.			
1905.			
May 24	Columbus Machine Co.....	Dies	\$5 00
24	Caldwell & Bloor	White lead.....	33 75
24	Colwell Hardware Co.....	Sundries.....	33 34
25	Bare Bros. & Martin.....	Merchandise	319 94
June 28	M. L. Branyan & Bro.....	Sacks	29 40
28	Bare Bros. & Martin.....	Sundries.....	23 40
29	Jos. Dixon Crucible Co.....	Sundries.....	2 70
July 6	A. E. Gardner.....	Salary	87 50
6	W. F. Dunne	Salary	70 00
15	Standard Manufacturing Co.....	.....	1 62
22	Henry Heer.....	Salary	125 00
25	A. E. Gardner.....	Salary	87 50
26	J. A. Schumacher.....	Freight.....	8 30
28	The Humphrey Mfg. Co.....	Sundries.....	4 23
29	W. F. Dunne	Salary	70 00
Aug. 4	McIntosh Hardware Co.....	Angles	146 18
4	The J. L. Mott Iron Works	Plumbing.....	3,636 88
17	Henry Heer.....	Salary	100 00
19	Henry Heer.....	Salary	125 00
23	Bare Bros. & Martin.....	Sundries.....	104 38
Sept. 6	A. E. Gardner.....	Salary	87 50
26	Henry Heer.....	Salary	125 00
27	Bare Bros. & Martin.....	Sundries.....	55 10
Oct. 5	The Humphrey Mfg. Co.....	Sundries.....	26 70
17	Henry Heer.....	Salary	125 00
24	Ohio Malleable Iron Co.....	Sundries.....	16 10
25	Bare Bros. & Martin.....	Sundries.....	3 08
27	Canton Malleable Iron Co.....	Hinges, etc.	15 92
	Total.....		\$48,314 08
To Widen, Deepen and Straighten Rocky Fork Creek.			
1904.			
Nov. 19	J. Uhlich.....	3 34-100 acres of land.....	\$217 10
	Total.....		\$217 10
Barn.			
1905.			
Apr. 28	E. G. Saltmann.....	Drawing materials.....	\$9 52
May 24	The Blymyer Bros. Co.....	Iron	17 98
24	Voegelé Bros.....	Cement.....	354 53
24	W. B. Brink.....	Salary as foreman of constr.....	35 00
25	Bare Bros. & Martin.....	Wheelbarrows	15 65
31	The J. D. Fate Co.....	Sundries.....	17 50
June 27	L. H. Beam.....	Range work and headers.....	368 36
29	Mansfield Light and Power Co.....	Poles.....	8 00
July 3	The J. D. Fate Co.....	Brick machinery	14 00
25	Boyd Lantz.....	Salary	75 00
25	W. B. Brink.....	Salary	75 00
26	Colwell Hardware Co.....	Sundries.....	4 50
26	Mansfield Lumber Co.....	Lumber	161 68
27	M. L. Branyan & Bro.....	Sand.....	68 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Barn—Concluded.	
1905.			
28	Voegelé Bros	Lime	78 72
Aug. 19	W. B. Brink	Salary	75 00
22	The Bassett-Pressley Co.	Beams	125 73
22	Colwell Hardware Co.	Nails	14 20
22	Mansfield Lumber Co.	Lumber	377 53
23	C. N. Crozier	Salary supt. of construction	50 00
23	Jones & Laughlin Steel Co.	Columns	128 88
23	Voegelé Bros	Lime	71 10
23	J. A. Schumacher	Freight	30 64
23	McIntosh Hardware Co.	Iron	36 78
23	Bare Bros. & Martin	Sundries	99 16
23	The M. I. Wilcox Co.	Sundries	133 40
24	S. N. Ford & Co.	Lumber	26 40
24	The Aultman & Taylor Mach. Co.	Sundries	2 67
Sept. 26	Bare Bros. & Martin	Sundries	8 00
26	Carroll Foundry and Mach. Co..	Castings	82 95
28	Mansfield Lumber Co	Lumber	94 93
28	Voegelé Bros Co	Lime, sand and cement.	580 48
30	J. A. Schumacher	Freight	2 35
Oct. 5	S. N. Ford & Co.	Lumber	48 00
25	The F. J. Myers Co.	Wire guards, etc.	120 15
26	Mansfield Lumber Co	Lumber	226 39
31	S. N. Ford & Co.	Lumber	1,347 71
	Total		\$4,986 19

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Athens Asylum for Insane.	
Nov. 16	J. L. Carpenter, Steward.	Current expenses	\$119,934 56
1904	J. L. Carpenter, Steward.	Salaries of officers and ex-	
to		penses of trustees	7,661 31
Nov. 15	J. L. Carpenter, Steward.	Repairs	15,381 34
1905.	J. L. Carpenter, Steward.	Furniture and carpets	1,961 45
	J. L. Carpenter, Steward.	Paving and grading	722 48
	J. L. Carpenter, Steward, et. al.	Moving shops	3,901 68
	J. L. Carpenter, Steward, et. al.	Electric light plant	14,875 00
	Total		\$164,437 82
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	J. L. Carpenter, Steward.	Current expenses	\$15,307 56
Dec.	J. L. Carpenter, Steward.	Current expenses	12,603 23
1905.			
Jan.	J. L. Carpenter, Steward.	Current expenses	13,415 20
Feb.	J. L. Carpenter, Steward.	Current expenses	5,427 49
Mar.	J. L. Carpenter, Steward.	Current expenses	8,540 43

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense and Ordinary Repairs Detailed.—Concluded.	
1905.			
April	J. L. Carpenter, Steward.....	Current expenses	\$14,603 20
May	J. L. Carpenter, Steward.....	Current expenses	10,674 56
June	J. L. Carpenter, Steward.....	Current expenses	10,305 42
July	J. L. Carpenter, Steward.....	Current expenses	7,955 04
Aug.	J. L. Carpenter, Steward.....	Current expenses	8,694 72
Sept.	J. L. Carpenter, Steward.....	Current expenses	7,562 01
Oct.	J. L. Carpenter, Steward.....	Current expenses	4,845 70
	Total.....		\$119,934 56
		Ordinary repairs.	
1904.			
Nov.	J. L. Carpenter, Steward.....	Ordinary repairs.....	\$1,456 75
Dec.	J. L. Carpenter, Steward.....	Ordinary repairs.....	2,082 87
1905.			
Jan.	J. L. Carpenter, Steward.....	Ordinary repairs.....	437 32
Feb.	J. L. Carpenter, Steward.....	Ordinary repairs.....	553 01
Mar.	J. L. Carpenter, Steward.....	Ordinary repairs.....	2,956 34
April	J. L. Carpenter, Steward.....	Ordinary repairs.....	1,075 22
May	J. L. Carpenter, Steward.....	Ordinary repairs.....	1,772 15
June	J. L. Carpenter, Steward.....	Ordinary repairs.....	1,350 69
July	J. L. Carpenter, Steward.....	Ordinary repairs.....	1,007 76
Aug.	J. L. Carpenter, Steward.....	Ordinary repairs.....	563 46
Sept.	J. L. Carpenter, Steward.....	Ordinary repairs.....	1,436 03
Oct.	J. L. Carpenter, Steward.....	Ordinary repairs.....	689 74
	Total.....		\$15,381 34
		Cleveland Asylum for Insane.	
Nov. 16	Thomas Austin, Steward.....	Current expenses	\$169,786 18
1904	Thomas Austin, Steward.....	Salaries of officers and expenses of trustees.....	9,101 80
to		Repairs, etc.....	21,017 83
Nov. 15	Thomas Austin, Steward.....	Carpets and furniture.....	3,777 37
1905	Thomas Austin, Steward, et. al..	Hospital building.....	66,731 01
	Thomas Austin, Steward.....	Grates for boilers.....	751 50
	Thomas Austin, Steward.....	New steam line.....	1,177 33
	Thomas Austin, Steward, et. al..	Lighting generator, etc....	1,961 73
	Thomas Austin, Steward.....	Cold storage plant.....	58 74
	Total.....		\$274,363 49
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	Thomas Austin, Steward.....	Current expenses	\$20,248 82
Dec.	Thomas Austin, Steward.....	Current expenses	20,047 02
1905.			
Jan.	Thomas Austin, Steward.....	Current expenses	16,501 41
Feb.	Thomas Austin, Steward.....	Current expenses	2,291 06
Mar.	Thomas Austin, Steward.....	Current expenses	15,642 98
April	Thomas Austin, Steward.....	Current expenses	17,070 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense and Ordinary Repairs Detailed. Concluded.	
1905.			
May	Thomas Austin, Steward.....	Current expenses	\$19,450 39
June	Thomas Austin, Steward.....	Current expenses	15,063 52
July	Thomas Austin, Steward.....	Current expenses	15,078 67
Aug.	Thomas Austin, Steward.....	Current expenses	1,882 57
Sept.	Thomas Austin, Steward.....	Current expenses	13,183 03
Oct.	Thomas Austin, Steward.....	Current expenses	13,325 96
	Total.....		\$169,786 18
		Ordinary Repairs, Detailed.	
1904.			
Nov.	Thomas Austin, Steward.....	Ordinary repairs.....	\$2,553 29
Dec.	Thomas Austin, Steward.....	Ordinary repairs.....	1,475 53
1905.			
Jan.	Thomas Austin, Steward.....	Ordinary repairs.....	2,665 57
Feb.	Thomas Austin, Steward.....	Ordinary repairs.....	875 71
Mar.	Thomas Austin, Steward.....	Ordinary repairs.....	3,508 71
April	Thomas Austin, Steward.....	Ordinary repairs.....	1,177 39
May	Thomas Austin, Steward.....	Ordinary repairs.....	1,432 91
June	Thomas Austin, Steward.....	Ordinary repairs.....	1,805 72
July	Thomas Austin, Steward.....	Ordinary repairs.....	1,481 54
Aug.	Thomas Austin, Steward.....	Ordinary repairs.....	1,982 00
Sept.	Thomas Austin, Steward.....	Ordinary repairs.....	1,111 17
Oct.	Thomas Austin, Steward.....	Ordinary repairs.....	948 29
	Total.....		\$21,017 83
		Columbus Asylum for Insane.	
Nov. 16	O. L. Anderson, Steward	Current expenses	\$213,227 00
1904	O. L. Anderson, Steward	Salaries of officers and expenses of trustees	10,127 73
to		Repairs.....	25,484 42
Nov. 15	O. L. Anderson, Steward	Carpets and furniture	1,373 89
1905	O. L. Anderson, Steward, et. al.	Boiler house and boilers	2,155 28
	O. L. Anderson, Steward	Hospital building for acute cases	1,576 49
	O. L. Anderson, Steward, et. al.	Elevated tank.....	7,186 28
	O. L. Anderson, Steward	Completing and furnishing cottage	7 52
	O. L. Anderson, Steward	Tent for tubercular patients	65 50
	O. L. Anderson, Steward	Therapeutic treatment	1,812 00
	S. A. Esswein.....	Remodeling strong rooms, etc.....	3,300 00
	O. L. Anderson, Steward	Rebuilding sewer system..	5,000 00
	Total.....		\$271,316 11
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	O. L. Anderson, Steward	Current expenses	\$20,300 22
Dec.	O. L. Anderson, Steward	Current expenses	24,975 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Jan.	O. L. Anderson, Steward	Current Expense and Ordinary Repairs Detailed.—Concluded.	
Feb.	O. L. Anderson, Steward	Current expenses	\$30,593 28
Mar.	O. L. Anderson, Steward	Current expenses	17,410 83
April	O. L. Anderson, Steward	Current expenses	6,897 13
May	O. L. Anderson, Steward	Current expenses	16,170 66
June	O. L. Anderson, Steward	Current expenses	19,162 86
July	O. L. Anderson, Steward	Current expenses	20,836 11
Aug.	O. L. Anderson, Steward	Current expenses	14,381 57
Sept.	O. L. Anderson, Steward	Current expenses	17,369 85
Oct.	O. L. Anderson, Steward	Current expenses	15,838 82
		Current expenses	9,290 42
	Total		\$213,227 00
Ordinary Repairs.			
1904.			
Nov.	O. L. Anderson, Steward	Ordinary repairs	\$2,594 97
Dec.	O. L. Anderson, Steward	Ordinary repairs	1,626 07
1905.			
Jan.	O. L. Anderson, Steward	Ordinary repairs	843 16
Feb.	O. L. Anderson, Steward	Ordinary repairs	773 45
Mar.	O. L. Anderson, Steward	Ordinary repairs	8,633 17
April	O. L. Anderson, Steward	Ordinary repairs	2,726 69
May	O. L. Anderson, Steward	Ordinary repairs	3,233 13
June	O. L. Anderson, Steward	Ordinary repairs	1,443 83
July	O. L. Anderson, Steward	Ordinary repairs	824 97
Aug.	O. L. Anderson, Steward	Ordinary repairs	867 49
Sept.	O. L. Anderson, Steward	Ordinary repairs	983 29
Oct.	O. L. Anderson, Steward	Ordinary repairs	934 20
	Total		\$25,484 42
Dayton Asylum for Insane.			
Nov. 16	E. M. Garrett, Steward	Current expenses	\$120,699 92
1904	E. M. Garrett, Steward	Salaries of officers and expenses of trustees	7,878 32
to		Repairs	11,801 98
Nov. 15	E. M. Garrett, Steward	Construction	1,355 85
1905.	E. M. Garrett, Steward	Furniture and carpets	354 31
	E. M. Garrett, Steward, et. al. .	Power and heating plant. .	76,337 75
	E. M. Garrett, Steward, et. al. .	Infirmiry building	28,384 87
	E. M. Garrett, Steward	Furnishing two buildings ..	3,192 76
	E. M. Garrett, Steward, et. al. .	One hospital building	12,616 58
	E. M. Garrett, Steward, et. al. .	Furnishing one hospital. .	103 96
	E. M. Garrett, Steward, et. al. .	Laundry building and additional machinery	7,065 28
	E. M. Garrett, Steward, et. al. .	Barn	4,043 39
	Total		\$273,834 97

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Current Expenses and Ordinary Repairs, Detailed.	
Nov.	E. M. Garrett, Steward	Current expenses	\$11,841 87
Dec.	E. M. Garrett, Steward	Current expenses	12,859 80
1905.			
Jan.	E. M. Garrett, Steward	Current expenses	8,592 47
Feb.	E. M. Garrett, Steward	Current expenses	11,320 77
Mar.	E. M. Garrett, Steward	Current expenses	9,919 84
April	E. M. Garrett, Steward	Current expenses	10,703 91
May	E. M. Garrett, Steward	Current expenses	11,419 04
June	E. M. Garrett, Steward	Current expenses	10,002 93
July	E. M. Garrett, Steward	Current expenses	7,325 67
Aug.	E. M. Garrett, Steward	Current expenses	6,207 30
Sept.	E. M. Garrett, Steward	Current expenses	9,302 00
Oct.	E. M. Garrett, Steward	Current expenses	11,204 32
	Total		\$120,699 92
1904.		Ordinary Repairs.	
Nov.	E. M. Garrett, Steward	Ordinary repairs	\$1,079 29
Dec.	E. M. Garrett, Steward	Ordinary repairs	973 93
1905.			
Jan.	E. M. Garrett, Steward	Ordinary repairs	889 47
Feb.	E. M. Garrett, Steward	Ordinary repairs	488 95
Mar.	E. M. Garrett, Steward	Ordinary repairs	584 67
April	E. M. Garrett, Steward	Ordinary repairs	619 11
May	E. M. Garrett, Steward	Ordinary repairs	387 18
June	E. M. Garrett, Steward	Ordinary repairs	556 68
July	E. M. Garrett, Steward	Ordinary repairs	705 93
Aug.	E. M. Garrett, Steward	Ordinary repairs	975 04
Sept.	E. M. Garrett, Steward	Ordinary repairs	1,437 52
Oct.	E. M. Garrett, Steward	Ordinary repairs	3,104 21
	Total		\$11,801 98
Nov. 16		Longview Asylum for Insane.	
1904			
to			
Nov. 15	H. M. Foss, Steward	Current expenses	\$184,194 20
1905.			
	Total		\$184,194 20
1904.		Current Expenses, Detailed.	
Nov.	H. M. Foss, Steward	Current expenses	\$14,818 71
Dec.	H. M. Foss, Steward	Current expenses	15,187 49
1905.			
Jan.	H. M. Foss, Steward	Current expenses	19,258 80
Feb.	H. M. Foss, Steward	Current expenses	16,549 71
Mar.	H. M. Foss, Steward	Current expenses	15,776 05
April	H. M. Foss, Steward	Current expenses	16,547 40
May	H. M. Foss, Steward	Current expenses	12,729 22
June	H. M. Foss, Steward	Current expenses	17,138 75
July	H. M. Foss, Steward	Current expenses	14,140 06
Aug.	H. M. Foss, Steward	Current expenses	14,112 10
Sept.	H. M. Foss, Steward	Current expenses	14,795 09
Oct.	H. M. Foss, Steward	Current expenses	13,140 82
	Total		\$184,194 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Massillon State Hospital.	
Nov. 16 1904	Barry Dudley, Steward.....	Current expenses	\$148,228 49
to	Barry Dudley, Steward.....	Salaries of officers and ex-	
Nov. 15 1905.		penses of trustees	8,723 55
	Barry Dudley, Steward.....	Ordinary repairs.....	7,059 14
	Barry Dudley, Steward.....	Tunnel grading and walks .	4,048 36
	Barry Dudley, Steward, et. al..	One cottage and furnishing	20,563 65
	Barry Dudley, Steward.....	Pipe, etc.....	2,761 22
	Barry Dudley, Steward.....	Furniture and carpets.....	589 70
	Barry Dudley, Steward.....	Hydrotherapeutic appara-	
		tus	3,341 79
	Barry Dudley, Steward, et. al..	Boilers.....	19,157 95
	Barry Dudley, Steward.....	R. R. switch.....	14,631 50
	Total.....		\$229,105 ⁺ 35
		Current Expenses, De-	
		tailed.	
1904.			
Nov.	Barry Dudley, Steward.....	Current expenses	\$13,299 93
Dec.	Barry Dudley, Steward.....	Current expenses	13,220 95
1905.			
Jan.	Barry Dudley, Steward.....	Current expenses	16,999 08
Feb.	Barry Dudley, Steward.....	Current expenses	12,449 86
Mar.	Barry Dudley, Steward.....	Current expenses	8,323 31
April	Barry Dudley, Steward.....	Current expenses	10,507 24
May	Barry Dudley, Steward.....	Current expenses	14,006 87
June	Barry Dudley, Steward.....	Current expenses	15,964 73
July	Barry Dudley, Steward.....	Current expenses	11,270 72
Aug.	Barry Dudley, Steward.....	Current expenses	12,649 74
Sept.	Barry Dudley, Steward.....	Current expenses	10,934 71
Oct.	Barry Dudley, Steward.....	Current expenses	8,601 35
	Total.....		\$148,228 49
		Ordinary Repairs, De-	
		tailed.	
1904.			
Nov.	Barry Dudley, Steward.....	Ordinary repairs.....	\$594 57
Dec.	Barry Dudley, Steward.....	Ordinary repairs.....	130 51
1905.			
Jan.	Barry Dudley, Steward.....	Ordinary repairs.....	96 86
Feb.	Barry Dudley, Steward.....	Ordinary repairs.....	56 74
Mar.	Barry Dudley, Steward.....	Ordinary repairs.....	1,032 10
April	Barry Dudley, Steward.....	Ordinary repairs.....	1,185 93
May	Barry Dudley, Steward.....	Ordinary repairs.....	495 59
June	Barry Dudley, Steward.....	Ordinary repairs.....	785 60
July	Barry Dudley, Steward.....	Ordinary repairs.....	98 82
Aug.	Barry Dudley, Steward.....	Ordinary repairs.....	533 42
Sept.	Barry Dudley, Steward.....	Ordinary repairs.....	787 06
Oct.	Barry Dudley, Steward.....	Ordinary repairs.....	1,261 94
	Total.....		\$7,059 14

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Toledo Asylum for Insane.	
Nov. 16	W. D. Wilcox, Steward.....	Current expenses	\$201,180 16
1904	W. D. Wilcox, Steward.....	Salaries of officers and ex- penses of trustees.....	10,032 13
to		Repairs	1,708 31
Nov. 15	W. D. Wilcox, Steward.....	Carpets and furniture	7,060 29
1905.	W. D. Wilcox, Steward.....	Motor, fans, etc.	2,279 73
	W. D. Wilcox, Steward.....	Cottage verandas	1,612 14
	W. D. Wilcox, Steward.....	Hog pens	1,305 76
	W. D. Wilcox, Steward.....	Enlarging laundry	4,893 21
	W. D. Wilcox, Steward.....	Roads and walks	981 72
	W. D. Wilcox, Steward.....	Remodeling and enlarging cottages	23,028 25
	W. D. Wilcox, Steward.....	Remodeling kitchen.....	3,006 90
	W. D. Wilcox, Steward.....	Increasing water supply...	3,000 00
	Total		\$275,398 60
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	W. D. Wilcox, Steward.....	Current expenses	\$20,875 37
Dec.	W. D. Wilcox, Steward.....	Current expenses	16,233 92
1905.			
Jan.	W. D. Wilcox, Steward.....	Current expenses	13,020 50
Feb.	W. D. Wilcox, Steward.....	Current expenses	16,213 21
Mar.	W. D. Wilcox, Steward.....	Current expenses	18,934 88
April.	W. D. Wilcox, Steward.....	Current expenses	22,761 64
May	W. D. Wilcox, Steward.....	Current expenses	19,231 85
June	W. D. Wilcox, Steward.....	Current expenses	13,053 45
July	W. D. Wilcox, Steward.....	Current expenses	11,200 39
Aug.	W. D. Wilcox, Steward.....	Current expenses	14,615 11
Sept.	W. D. Wilcox, Steward.....	Current expenses	17,350 53
Oct.	W. D. Wilcox, Steward.....	Current expenses	17,689 31
	Total		\$201,180 16
		Ordinary Repairs.	
1904.			
Nov.	W. D. Wilcox, Steward.....	Ordinary repairs.....	\$1,165 12
Dec.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,644 93
1905.			
Jan.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,901 72
Feb.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,361 36
Mar.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,276 52
April	W. D. Wilcox, Steward.....	Ordinary repairs.....	2,055 68
May	W. D. Wilcox, Steward.....	Ordinary repairs.....	2,419 97
June	W. D. Wilcox, Steward.....	Ordinary repairs.....	948 60
July	W. D. Wilcox, Steward.....	Ordinary repairs.....	752 09
Aug.	W. D. Wilcox, Steward.....	Ordinary repairs.....	999 72
Sept.	W. D. Wilcox, Steward.....	Ordinary repairs.....	992 09
Oct.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,500 51
	Total		\$17,018 31

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
Boys' Industrial School.			
Nov. 16	W. N. Hilles, Steward.....	Current expenses	\$94,363 34
1904	W. N. Hilles, Steward.....	Salaries of officers.....	35,657 49
to	W. N. Hilles, Steward.....	Ordinary repairs.....	3,148 85
Nov. 15	W. N. Hilles, Steward.....	Rewards	968 20
1905.	W. N. Hilles, Steward.....	Furniture and carpets.....	574 90
	W. N. Hilles, Steward, et. al...	Cottage and furnishing.....	1,608 50
	W. N. Hilles, Steward, et. al...	School buildings and fur- nishings.....	6,504 90
	W. N. Hilles, Steward.....	Furnishing employes' quar- ters.....	141 36
	W. N. Hilles, Steward, et. al...	Constructing hospital	12,638 23
	W. N. Hilles, Steward.....	Heating and plumbing em- ployes' building	150 00
	W. N. Hilles, Steward.....	Dairy barn.....	831 95
	W. N. Hilles, Steward.....	Mechanical equipment.....	3,711 37
	W. N. Hilles, Steward, et. al...	Cottage	7,119 99
	Total.....		\$167,419 08
Current Expense, De- tailed.			
1904.			
Nov.	W. N. Hilles, Steward.....	Current expenses	\$7,748 70
Dec.	W. N. Hilles, Steward.....	Current expenses	5,780 76
1905.			
Jan.	W. N. Hilles, Steward.....	Current expenses	8,568 86
Feb.	W. N. Hilles, Steward.....	Current expenses	1,151 91
Mar.	W. N. Hilles, Steward.....	Current expenses	10,625 24
April	W. N. Hilles, Steward.....	Current expenses	9,603 19
May	W. N. Hilles, Steward.....	Current expenses	10,399 08
June	W. N. Hilles, Steward.....	Current expenses	7,810 94
July	W. N. Hilles, Steward.....	Current expenses	8,737 22
Aug.	W. N. Hilles, Steward.....	Current expenses	7,443 04
Sept.	W. N. Hilles, Steward.....	Current expenses	8,007 00
Oct.	W. N. Hilles, Steward.....	Current expenses	8,487 40
	Total.....		\$94,363 34
Ordinary Repairs, De- tailed.			
1904.			
Nov.	W. N. Hilles, Steward.....	Ordinary repairs.....	\$212 74
Dec.	W. N. Hilles, Steward.....	Ordinary repairs.....	239 99
1905.			
Jan.	W. N. Hilles, Steward.....	Ordinary repairs.....	4 20
Feb.	W. N. Hilles, Steward.....	Ordinary repairs.....	
Mar.	W. N. Hilles, Steward.....	Ordinary repairs.....	
April	W. N. Hilles, Steward.....	Ordinary repairs.....	
May	W. N. Hilles, Steward.....	Ordinary repairs.....	
June	W. N. Hilles, Steward.....	Ordinary repairs.....	
July	W. N. Hilles, Steward.....	Ordinary repairs.....	
Aug.	W. N. Hilles, Steward.....	Ordinary repairs.....	
Sept.	W. N. Hilles, Steward.....	Ordinary repairs.....	1,430 26
Oct.	W. N. Hilles, Steward.....	Ordinary repairs.....	1,261 66
	Total.....		\$3,148 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
Girls' Industrial Home.			
Nov. 16	Sidney Moore, Local Treas.	Current expenses	\$25,814 08
1904	Sidney Moore, Local Treas.	Salaries of officers and ex-	
to		penses of trustees and	
		Board of Visitors	15,624 54
Nov. 15	Sidney Moore, Local Treas.	Repairs	6,817 28
1905.	Sidney Moore, Local Treas.	Carpets and furniture	657 93
	Sidney Moore, Local Treas.	Steam heating	4,534 08
	Sidney Moore, Local Treas.	Extending industrial train-	
		ing	335 66
	Sidney Moore, Local Treas.	Toilet and bath rooms.	259 63
	Sidney Moore, Local Treas.	Rebuilding Cottage No. 6..	2,486 30
	Sidney Moore, Local Treas., et.		
	al.	Central dining and assem-	
		bly hall.	23,651 51
	Total		\$80,181 01
Current Expenses and Ordinary Repairs, Detailed.			
1904.			
Nov.	Sidney Moore, Local Treas.	Current expenses	\$2,000 93
Dec.	Sidney Moore, Local Treas.	Current expenses	888 50
1905.			
Jan.	Sidney Moore, Local Treas.	Current expenses	2 55
Feb.	Sidney Moore, Local Treas.	Current expenses	7,104 29
Mar.	Sidney Moore, Local Treas.	Current expenses	3,105 13
April	Sidney Moore, Local Treas.	Current expenses	1,910 48
May	Sidney Moore, Local Treas.	Current expenses	1,902 17
June	Sidney Moore, Local Treas.	Current expenses	
July	Sidney Moore, Local Treas.	Current expenses	1,272 90
Aug.	Sidney Moore, Local Treas.	Current expenses	1,437 18
Sept.	Sidney Moore, Local Treas.	Current expenses	2,834 37
Oct.	Sidney Moore, Local Treas.	Current expenses	3,385 58
	Total		\$25,814 08
Ordinary Repairs.			
1904.			
Nov.	Sidney Moore, Local Treas.	Ordinary repairs	\$379 59
Dec.	Sidney Moore, Local Treas.	Ordinary repairs	139 25
1905.			
Jan.	Sidney Moore, Local Treas.	Ordinary repairs	119 14
Feb.	Sidney Moore, Local Treas.	Ordinary repairs	865 39
Mar.	Sidney Moore, Local Treas.	Ordinary repairs	156 58
April	Sidney Moore, Local Treas.	Ordinary repairs	898 28
May	Sidney Moore, Local Treas.	Ordinary repairs	2,175 08
June	Sidney Moore, Local Treas.	Ordinary repairs	622 55
July	Sidney Moore, Local Treas.	Ordinary repairs	525 97
Aug.	Sidney Moore, Local Treas.	Ordinary repairs	588 58
Sept.	Sidney Moore, Local Treas.	Ordinary repairs	256 35
Oct.	Sidney Moore, Local Treas.	Ordinary repairs	90 52
	Total		\$6,817 28

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Institution for the Blind.	
Nov. 16	R. W. Bell and A. V. King,		
to 1904	Stewards	Current expenses	\$55,316 84
Nov. 15	R. W. Bell and A. V. King,		
1905.	Stewards	Salaries of officers.....	18,667 84
	R. W. Bell and A. V. King,		
	Stewards	Repairs.....	6,556 77
	R. W. Bell and A. V. King,		
	Stewards	Services of oculist.....	697 13
	R. W. Bell and A. V. King,		
	Stewards	Carpets and furniture	1,746 98
	R. W. Bell and A. V. King,		
	Stewards	Pianos and school appara-	
		tus	2,072 44
	A. V. King, Steward.....	Driveways	1,032 00
	R. W. Bell, et. al.....	New boilers	2,674 99
	R. W. Bell, Steward, et. al....	Addition to gymnasium ...	1,308 17
	Total.....		\$90,073 16
		Current Expenses and Ordinary Repairs.	
1904.			
Nov.	R. W. Bell, Steward	Current expenses	\$6,002 41
Dec.	R. W. Bell, Steward	Current expenses	6 523 49
1905.			
Jan.	R. W. Bell, Steward	Current expenses	5,119 57
Feb.	Alfred Robinson, Steward.....	Current expenses	5,189 72
Mar.	A. V. King, Steward.....	Current expenses	4,846 49
April	A. V. King, Steward.....	Current expenses	4,534 75
May	A. V. King, Steward.....	Current expenses	5,804 69
June	A. V. King, Steward.....	Current expenses	4,913 98
July	A. V. King, Steward.....	Current expenses	3,816 13
Aug.	A. V. King, Steward.....	Current expenses	2,297 56
Sept.	A. V. King, Steward.....	Current expenses	1,450 35
Oct.	A. V. King, Steward.....	Current expenses	4,817 70
	Total.....		\$55,316 84
		Ordinary Repairs.	
1904.			
Nov.	R. W. Bell, Steward	Ordinary repairs.....	\$847 36
Dec.	R. W. Bell, Steward	Ordinary repairs.....	254 85
1905.			
Jan.	R. W. Bell, Steward	Ordinary repairs.....	27 31
Feb.	Alfred Robinson, Steward.....	Ordinary repairs.....	10 91
Mar.	A. V. King, Steward.....	Ordinary repairs.....	1,257 29
April	A. V. King, Steward.....	Ordinary repairs.....	483 75
May	A. V. King, Steward.....	Ordinary repairs.....	426 06
June	A. V. King, Steward.....	Ordinary repairs.....	473 72
July	A. V. King, Steward.....	Ordinary repairs.....	1,086 84
Aug.	A. V. King, Steward.....	Ordinary repairs.....	504 02
Sept.	A. V. King, Steward.....	Ordinary repairs.....	881 21
Oct.	A. V. King, Steward.....	Ordinary repairs.....	303 45
	Total.....		\$6,556 77

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Institution for Deaf Mutes.	
Nov. 16	A. E. Earhart, Steward.....	Current expenses	\$65,860 81
1904	A. E. Earhart, Steward.....	Salaries of officers.....	41,067 02
to	A. E. Earhart, Steward.....	Repairs.....	11,137 78
Nov. 15	A. E. Earhart, Steward.....	Lumber and nails for boxes	1,380 44
1905.	A. E. Earhart, Steward.....	Foreman and supplies for industrial pursuits.....	5,253 00
	A. E. Earhart, Steward.....	Furniture and carpets.....	850 76
	A. E. Earhart, Steward.....	Electric equipment.....	1,186 62
	Total.....		\$126,736 43
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	A. E. Earhart, Steward.....	Current expenses	\$6,064 96
Dec.	A. E. Earhart, Steward.....	Current expenses	6,831 97
1905.			
Jan.	A. E. Earhart, Steward.....	Current expenses	4,962 03
Feb.	A. E. Earhart, Steward.....	Current expenses	4,970 70
Mar.	A. E. Earhart, Steward.....	Current expenses	6,695 30
April	A. E. Earhart, Steward.....	Current expenses	6,899 96
May	A. E. Earhart, Steward.....	Current expenses	5,669 55
June	A. E. Earhart, Steward.....	Current expenses	7,129 63
July	A. E. Earhart, Steward.....	Current expenses	4,174 05
Aug.	A. E. Earhart, Steward.....	Current expenses	2,713 76
Sept.	A. E. Earhart, Steward.....	Current expenses	3,159 24
Oct.	A. E. Earhart, Steward.....	Current expenses	6,589 66
	Total.....		\$65,860 81
		Ordinary Repairs.	
1904.			
Nov.	A. E. Earhart, Steward.....	Ordinary repairs.....	\$1,704 96
Dec.	A. E. Earhart, Steward.....	Ordinary repairs.....	468 71
1905.			
Jan.	A. E. Earhart, Steward.....	Ordinary repairs.....	485 61
Feb.	A. E. Earhart, Steward.....	Ordinary repairs.....	256 88
Mar.	A. E. Earhart, Steward.....	Ordinary repairs.....	1,078 34
April	A. E. Earhart, Steward.....	Ordinary repairs.....	1,647 90
May	A. E. Earhart, Steward.....	Ordinary repairs.....	547 04
June	A. E. Earhart, Steward.....	Ordinary repairs.....	1,028 00
July	A. E. Earhart, Steward.....	Ordinary repairs.....	1,310 73
Aug.	A. E. Earhart, Steward.....	Ordinary repairs.....	1,318 55
Sept.	A. E. Earhart, Steward.....	Ordinary repairs.....	387 88
Oct.	A. E. Earhart, Steward.....	Ordinary repairs.....	903 18
	Total.....		\$11,137 78
		Institution for Feeble-Minded Youth.	
Nov. 16	George Evans and E. T. Pierce, Stewards	Current expenses	\$148,167 38
1904	George Evans and E. T. Pierce, Stewards	Salaries of officers.....	19,661 83
to			

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Institution for Feeble-Minded Youth.—Concluded.	
Nov. 15 1905.	George Evans and E. T. Pierce, Stewards	Repairs.....	21,471 55
	George Evans and E. T. Pierce, Stewards	Constructing hospital.....	389 15
	George Evans and E. T. Pierce, Stewards	Furniture and carpets.....	3,396 21
	George Evans, F. O., et. al.	Four custodial buildings...	22,456 02
	George Evans and E. T. Pierce, Stewards	Heating and plumbing new building.....	16,491 50
	E. T. Pierce and George Evans, Stewards	Electric light.....	1,043 53
	E. T. Pierce and George Evans, Stewards	Barns, plant-houses, etc.	4,493 56
	George Evans, Steward.....	Boiler at custodial farm ...	3,708 73
	E. T. Pierce and George Evans, Stewards	Sewage disposal.....	5,716 86
	E. T. Pierce, Steward.....	Removing and rebuilding old laundry.....	2,511 35
	Geo. Evans, et. al.	New boilers.....	6,198 90
	Total.....		\$255,706 57
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	George Evans, F. O.	Current expenses.....	\$18,825 62
Dec.	George Evans, F. O.	Current expenses.....	15,899 75
1905.			
Jan.	George Evans, F. O.	Current expenses.....	15,163 09
Feb.	George Evans, F. O.	Current expenses.....	18,364 34
Mar.	George Evans, F. O.	Current expenses.....	14,762 27
April	George Evans, F. O.	Current expenses.....	15,765 28
May	E. T. Pierce, Steward.....	Current expenses.....	14,535 36
June	E. T. Pierce, Steward.....	Current expenses.....	11,446 04
July	E. T. Pierce, Steward.....	Current expenses.....	5,712 49
Aug.	E. T. Pierce, Steward.....	Current expenses.....	2,678 39
Sept.	E. T. Pierce, Steward.....	Current expenses.....	7,646 20
Oct.	E. T. Pierce, Steward.....	Current expenses.....	7,368 55
	Total.....		\$148,167 38
		Ordinary Repairs.	
1904.			
Nov.	George Evans, F. O.	Ordinary repairs.....	\$2,999 10
Dec.	George Evans, F. O.	Ordinary repairs.....	990 40
1905.			
Jan.	George Evans, F. O.	Ordinary repairs.....	1,745 13
Feb.	George Evans, F. O.	Ordinary repairs.....	2,290 30
Mar.	George Evans, F. O.	Ordinary repairs.....	1,495 64
April	George Evans, F. O.	Ordinary repairs.....	1,420 26
May	E. T. Pierce, Steward.....	Ordinary repairs.....	1,183 74
June	E. T. Pierce, Steward.....	Ordinary repairs.....	702 02
July	E. T. Pierce, Steward.....	Ordinary repairs.....	1,140 68
Aug.	E. T. Pierce, Steward.....	Ordinary repairs.....	3,397 90
Sept.	E. T. Pierce, Steward.....	Ordinary repairs.....	2,133 86
Oct.	E. T. Pierce, Steward.....	Ordinary repairs.....	1,972 52
	Total.....		\$21,471 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio Soldiers' and Sailors' Orphans' Home.	
Nov. 16	T. J. Collins, Steward	Current expenses	\$124,451 18
1904	T. J. Collins, Steward	Salaries of officers	31,881 47
to	T. J. Collins, Steward	Ordinary repairs	15,932 27
Nov. 15	T. J. Collins, Steward	Industrial pursuits	5,517 90
1905.	T. J. Collins, Steward	Support of orphans outside.	699 84
	T. J. Collins, Steward	Salary of foreman industrial pursuits	12,019 33
	T. J. Collins, Steward	Net earnings	1,530 00
	T. J. Collins, Steward	Services in chapel, entertainments and amusements	1,177 97
	T. J. Collins, Steward	Furniture and carpets	2,122 69
	T. J. Collins, Steward	Boilers and hot water system	912 85
	T. J. Collins, Steward, et. al.	Armory and hall	15,523 50
	Total		\$211,769 00
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	T. J. Collins, Steward	Current expenses	\$10,451 20
Dec.	T. J. Collins, Steward	Current expenses	12,541 61
1905.			
Jan.	T. J. Collins, Steward	Current expenses	12,394 82
Feb.	T. J. Collins, Steward	Current expenses	11,047 91
Mar.	T. J. Collins, Steward	Current expenses	9,783 90
April.	T. J. Collins, Steward	Current expenses	9,728 61
May	T. J. Collins, Steward	Current expenses	11,142 50
June	T. J. Collins, Steward	Current expenses	8,903 28
July	T. J. Collins, Steward	Current expenses	11,033 28
Aug.	T. J. Collins, Steward	Current expenses	9,733 76
Sept.	T. J. Collins, Steward	Current expenses	8,486 33
Oct.	T. J. Collins, Steward	Current expenses	9,203 98
	Total		\$124,451 18
		Ordinary Repairs.	
1904.			
Nov.	T. J. Collins, Steward	Ordinary repairs	\$800 98
Dec.	T. J. Collins, Steward	Ordinary repairs	1,240 28
1905.			
Jan.	T. J. Collins, Steward	Ordinary repairs	1,826 33
Feb.	T. J. Collins, Steward	Ordinary repairs	738 83
Mar.	T. J. Collins, Steward	Ordinary repairs	747 39
April.	T. J. Collins, Steward	Ordinary repairs	1,220 37
May	T. J. Collins, Steward	Ordinary repairs	2,883 97
June	T. J. Collins, Steward	Ordinary repairs	2,090 57
July	T. J. Collins, Steward	Ordinary repairs	1,157 80
Aug.	T. J. Collins, Steward	Ordinary repairs	1,300 94
Sept.	T. J. Collins, Steward	Ordinary repairs	1,023 38
Oct.	T. J. Collins, Steward	Ordinary repairs	901 43
	Total		\$15,932 27

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio Soldiers' and Sailors' Home.	
Nov. 16 1904	D. Dugan, F. O.	Current expenses and clothing.....	\$173,522 20
to	D. Dugan, F. O.	Salaries of officers.....	10,105 15
Nov. 15 1905.	D. Dugan, F. O.	Ordinary repairs.....	12,053 27
	D. Dugan, F. O.	Grading roadways and grounds.....	408 13
	D. Dugan, F. O.	Carpets and furniture.....	1,308 47
	D. Dugan, F. O.	Stand pipe.....	400 25
	Total.....		\$197,797 47
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	D. Dugan, F. O.	Current expenses.....	\$15,369 60
Dec.	D. Dugan, F. O.	Current expenses.....	14,682 01
1905.			
Jan.	D. Dugan, F. O.	Current expenses.....	15,300 75
Feb.	D. Dugan, F. O.	Current expenses.....	16,916 57
Mar.	D. Dugan, F. O.	Current expenses.....	14,073 23
April	D. Dugan, F. O.	Current expenses.....	15,567 17
May	D. Dugan, F. O.	Current expenses.....	16,394 03
June	D. Dugan, F. O.	Current expenses.....	18,165 18
July	D. Dugan, F. O.	Current expenses.....	11,456 51
Aug.	D. Dugan, F. O.	Current expenses.....	11,838 02
Sept.	D. Dugan, F. O.	Current expenses.....	12,363 22
Oct.	D. Dugan, F. O.	Current expenses.....	11,395 91
	Total.....		\$173,522 20
		Ordinary Repairs.	
1904.			
Nov.	D. Dugan, F. O.	Ordinary repairs.....	\$674 26
Dec.	D. Dugan, F. O.	Ordinary repairs.....	1,582 52
1905.			
Jan.	D. Dugan, F. O.	Ordinary repairs.....	547 80
Feb.	D. Dugan, F. O.	Ordinary repairs.....	278 62
Mar.	D. Dugan, F. O.	Ordinary repairs.....	980 17
April	D. Dugan, F. O.	Ordinary repairs.....	1,337 26
May	D. Dugan, F. O.	Ordinary repairs.....	1,767 11
June	D. Dugan, F. O.	Ordinary repairs.....	1,495 44
July	D. Dugan, F. O.	Ordinary repairs.....	2,287 37
Aug.	D. Dugan, F. O.	Ordinary repairs.....	860 67
Sept.	D. Dugan, F. O.	Ordinary repairs.....	232 18
Oct.	D. Dugan, F. O.	Ordinary repairs.....	9 87
	Total.....		\$12,053 27
		Ohio Hospital for Epileptics Total Expenditures for the Year.	
Nov. 16 1904	H. C. Barnes, Steward.....	Current expenses.....	\$135,086 44
to	H. C. Barnes, Steward.....	Repairs.....	17,649 13
	H. C. Barnes, Steward.....	Salaries of officers.....	7,617 46

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Total Expenditures for the Year.—Concluded.	
Nov. 15 1905.	H. C. Barnes, Steward.....	Carpets and furniture.....	514 81
	H. C. Barnes, Steward.....	Hospital building.....	
	H. C. Barnes, Steward, et. al...	Construction.....	19,716 86
	H. C. Barnes, Steward.....	Road construction.....	2,820 87
	Caldwell, Drake & Co.	Slaughter house.....	360 00
	H. C. Barnes, Steward.....	Completing industrial bldg..	4,832 60
	Total.....		\$188,598 17
		Current Expenses and Ordinary Repairs, Detailed.	
1904.			
Nov.	H. C. Barnes, Steward.....	Current expenses.....	\$13,202 19
Dec.	H. C. Barnes, Steward.....	Current expenses.....	10,522 58
1905.			
Jan.	H. C. Barnes, Steward.....	Current expenses.....	10,433 03
Feb.	H. C. Barnes, Steward.....	Current expenses.....	7,327 12
Mar.	H. C. Barnes, Steward.....	Current expenses.....	7,619 28
April	H. C. Barnes, Steward.....	Current expenses.....	14,866 21
May	H. C. Barnes, Steward.....	Current expenses.....	14,062 68
June	H. C. Barnes, Steward.....	Current expenses.....	14,560 06
July	H. C. Barnes, Steward.....	Current expenses.....	12,830 21
Aug.	H. C. Barnes, Steward.....	Current expenses.....	6,514 24
Sept.	H. C. Barnes, Steward.....	Current expenses.....	11,326 78
Oct.	H. C. Barnes, Steward.....	Current expenses.....	11,822 06
	Total.....		\$135,086 44
		Ordinary Repairs, Detailed.	
1904.			
Nov.	H. C. Barnes, Steward.....	Ordinary repairs.....	\$915 10
Dec.	H. C. Barnes, Steward.....	Ordinary repairs.....	623 49
1905.			
Jan.	H. C. Barnes, Steward.....	Ordinary repairs.....	723 81
Feb.	H. C. Barnes, Steward.....	Ordinary repairs.....	423 54
Mar.	H. C. Barnes, Steward.....	Ordinary repairs.....	730 28
April	H. C. Barnes, Steward.....	Ordinary repairs.....	747 25
May	H. C. Barnes, Steward.....	Ordinary repairs.....	1,097 43
June	H. C. Barnes, Steward.....	Ordinary repairs.....	2,967 32
July	H. C. Barnes, Steward.....	Ordinary repairs.....	3,995 52
Aug.	H. C. Barnes, Steward.....	Ordinary repairs.....	2,013 51
Sept.	H. C. Barnes, Steward.....	Ordinary repairs.....	2,394 42
Oct.	H. C. Barnes, Steward.....	Ordinary repairs.....	1,017 46
	Total.....		\$17,649 13

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Nov. 16	R. E. Westfall.....	Attorney fees.....	\$19 20
Dec. 2	Frank Winders.....	Expenses.....	11 50
5	Franklin Toilet Supply Co.....	Laundry.....	1 50
6	Ohio News and Press Clipping Bureau.....	Service.....	5 00
19	Frank Winders.....	Expenses.....	1 90
1905.			
Jan. 3	Frank Winders.....	Expenses.....	75
9	Ohio News and Press Clipping Bureau.....	Service.....	5 00
16	R. E. Westfall.....	Expenses.....	38 75
16	Frank Winders.....	Expenses.....	9 20
17	A. H. Smythe.....	Gold seal.....	8 50
17	The Champlin Printing Co.....	Stationery.....	12 50
18	S. M. Sherman.....	Per diem and expenses.....	52 25
18	A. Ravogli.....	Per diem and expenses.....	32 25
18	E. J. Wilson.....	Per diem and expenses.....	59 50
18	E. R. Booth.....	Per diem and expenses.....	19 90
18	M. F. Hulett.....	Per diem and expenses.....	11 54
19	J. K. Scudder.....	Per diem and expenses.....	50 05
19	S. B. McGavran.....	Per diem and expenses.....	109 90
19	Schencks.....	Rent of hall.....	30 00
20	Citizens' Tel. Co.....	Service.....	10 00
20	Columbus Merchandise Co.....	Supplies.....	2 16
20	H. C. Rowland.....	Engrossing.....	5 20
20	H. H. Baxter.....	Per diem and expenses.....	56 00
21	H. E. Beebe.....	Per diem and expenses.....	77 05
21	Louis A. Liffing.....	Per diem and expenses.....	20 90
24	E. H. Sell & Co.....	Sundries.....	2 15
31	Frank Winders.....	Expenses.....	5 10
Mar. 9	Frank Winders.....	P. O. box rent.....	1 00
15	Frank Winders.....	Expenses.....	6 00
April 1	Frank Winders.....	Expenses.....	5 00
4	A. Rosenagle.....	Letter books, etc.....	9 00
15	Frank Winders.....	Expenses.....	6 25
15	R. E. Westfall.....	Traveling expenses.....	38 30
17	S. B. McGavran.....	Per diem and expenses.....	21 70
20	E. J. Wilson.....	Per diem and expenses.....	10 00
20	H. H. Baxter.....	Per diem and expenses.....	22 25
20	A. Ravogli.....	Per diem and expenses.....	20 30
20	H. E. Beebe.....	Per diem and expenses.....	17 35
20	Jno. K. Scudder.....	Per diem and expenses.....	21 90
21	Citizens' Tel. Co.....	Service.....	10 00
22	Felix A. Lorene, Sec'y.....	.....	13 50
24	S. M. Sherman.....	Per diem.....	10 00
29	D. B. Harrison, Sec'y.....	Membership fee.....	10 00
May 1	R. M. Rownd, P. M.....	Postage.....	50 00
1	Frank Winders.....	P. O. box rent.....	1 00
4	S. W. Rainey.....	Court costs.....	8 90
June 1	Frank Winders.....	Expenses.....	1 06
21	Frank Winders.....	Sundries.....	11 55
22	R. E. Westfall.....	Legal services.....	69 75
July 6	Frank Winders.....	Expenses.....	4 95
17	S. B. McGavran.....	Per diem and expenses.....	153 75
17	Frank Winders.....	Expenses.....	10 40
19	Frankenberg Bros.....	Mailing tubes.....	7 25
19	Wells, Fargo & Co. Express.....	Service.....	6 49
19	The Champlin Printing Co.....	Printing.....	273 50
20	A. Rosenagle.....	Carbon.....	4 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
July 20	A. H. Smythe.....	Half dozen cases.....	\$1 50
20	E. J. Wilson.....	Per diem and expenses....	131 25
20	J. K. Scudder.....	Per diem and expenses....	102 80
20	E. R. Booth.....	Per diem and expenses....	27 30
21	L. A. Liffing.....	Per diem and expenses....	19 90
21	H. E. Beebe.....	Per diem and expenses....	156 40
21	S. M. Sherman.....	Per diem and expenses....	95 15
22	J. M. Seliskar.....	Services.....	5 00
22	M F. Hulett.....	Per diem and expenses....	17 70
22	E. H. Sell & Co.....	Sundries.....	2 85
22	Columbus Merchandise Co.....	Sundries.....	11 12
24	Citizens' Tel. Co.....	Service.....	10 00
24	H. H. Baxter.....	Per diem and expenses....	141 50
25	The Spencerian College Co.....	Room rent.....	25 00
27	H. C. Rowland.....	Engrossing.....	20 55
28	Felix A. LaRue, Sec'y.....	Dues.....	10 00
Aug. 2	Frank Winders.....	Expenses.....	1 05
11	Schencks.....	Rent of hall.....	30 00
12	B. H. Blair.....	Expenses.....	25 00
14	Berlin Printing Co.....	Letter heads.....	6 00
14	A. Ravogli.....	Per diem and expenses....	118 50
17	Frank Winders.....	Expenses.....	5 00
18	Wells, Fargo & Co. Express.....	Service.....	2 46
Sept. 1	Frank Winders.....	Postage.....	10 00
15	Frank Winders.....	Postage.....	5 00
28	Ruth Roderick.....	Stenographic work.....	10 00
Oct. 3	Frank Winders.....	Expenses.....	80
4	R. E. Westfall.....	Legal service.....	65 90
16	Frank Winders.....	Expenses.....	11 45
16	Wells, Fargo & Co Express.....	Service.....	1 64
17	H. C. Rowland.....	Engrossing.....	1 30
17	S. B. McGavran.....	Per diem and expenses....	21 75
19	Henry Young.....	Expense.....	6 00
19	H. E. Beebe.....	Per diem and expenses....	18 05
19	J. L. Tranger Printing Co.....	Printing.....	19 50
20	Columbus Citizens' Tel. Co.....	Service.....	10 00
20	W. H. Snyder.....	Card index system.....	25 85
21	E. J. Wilson.....	Per diem and expenses....	12 75
21	R. L. Polk & Co.....	Directory.....	6 00
23	H. H. Baxter.....	Per diem and expenses....	22 50
23	S. M. Sherman.....	Per diem and expenses....	11 00
23	Trautman Bros.....	Printing.....	24 75
24	J. K. Scudder.....	Per diem and expenses....	23 40
24	A. Ravogli.....	Per diem and expenses....	21 65
24	Armstrong News Co.....	Sundries.....	26 00
24	Columbus Merchandise Co.....	Sundries.....	10 88
27	Berlin Printing Co.....	Printing.....	29 00
Nov. 4	Edward Schlessinger.....	Services.....	5 60
8	S. B. Chambers.....	Sheriff's fee.....	3 95
	Frank Winders.....	Salary of secretary for year	1,562 50
	Emma E. Headley.....	Salary for year.....	750 00
	I. N. Stroud.....	Salary of janitor.....	90 00
	Total.....	.....	\$5,256 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Dec. 1	W. R. Ogier.....	Membership fee.....	\$10 00
1905.			
Jan. 12	F. H. King.....	Per diem and expenses....	98 75
12	Julius Greyer.....	Per diem and expenses....	101 45
12	Geo. W. Voss.....	Per diem and expenses....	112 55
12	C. W. Tobey.....	Per diem and expenses....	95 45
18	W. R. Ogier.....	Expenses.....	34 30
25	Nitschke Bros.....	Printing.....	2 75
31	O. J. Mitchell.....	Per diem and expenses, le- gal service.....	32 70
Feb. 3	Schencks.....	Rent of hall.....	20 00
8	E. H. Sell & Co.....	Stencils.....	2 00
Mar. 1	Spahr & Glenn.....	Printing.....	10 25
2	O. J. Mitchell.....	Services and expenses....	44 35
3	A. Rosenagle.....	Sundries.....	7 75
Apr. 4	O. J. Mitchell.....	Services.....	10 00
May 4	O. J. Mitchell.....	Services.....	10 00
12	F. H. King.....	Per diem and expenses....	145 02
12	J. Greyer.....	Per diem and expenses....	144 45
12	M. G. Tielke.....	Per diem and expenses....	128 50
12	Chas. W. Tobey.....	Per diem and expenses....	121 00
15	Frankenberg Bros.....	Tubes.....	11 00
16	W. R. Ogier.....	Sundries.....	66 55
16	Schencks.....	Rent of hall.....	30 00
16	American Surety Co.....	Premium on bond.....	7 50
18	Citizen's Tel. Co.....	Service.....	11 20
20	Nitschke Bros.....	Printing.....	28 35
24	Cherrington Engraving Co.....	Die.....	3 50
24	Spahr & Glenn.....	Printing.....	7 75
June 1	Geo. W. Voss.....	Per diem.....	5 00
8	O. J. Mitchell.....	Legal services.....	30 00
July 8	O. J. Mitchell.....	Legal services and exp....	40 10
25	A. H. Smythe.....	Seals.....	6 30
26	Citizens' Tel. Co.....	Service.....	10 00
Aug. 7	O. J. Mitchell.....	Services and expenses....	14 75
Sept. 6	O. J. Mitchell.....	Services and expenses....	56 20
Oct. 13	J. Greyer.....	Transcript.....	6 00
13	J. Greyer.....	Per diem and expenses....	145 05
13	F. H. King.....	Per diem and expenses....	136 90
13	C. W. Tobey.....	Per diem and expenses....	127 95
13	M. G. Tielke.....	Per diem and expenses....	139 85
17	W. G. Ogier.....	Expenses.....	12 00
19	Kauffman-Lattimer Co.....	Pharmacopœia.....	3 00
23	Nitschke Bros.....	Printing.....	12 75
23	Citizens' Tel. Co.....	Service.....	10 00
25	E. C. Fraas.....	Transcript.....	2 50
Nov. 1	W. R. Ogier.....	Office expense.....	115 72
4	O. J. Mitchell.....	Service.....	19 00
Oct. 27	E. H. Sell & Co.....	Supplies.....	3 95
	W. R. Ogier.....	Salary for year.....	1,200 00
	Anna Fornof.....	Salary for year.....	540 00
	I. N. Stroud.....	Salary of janitor.....	90 00
	Total.....	.....	\$4,024 14

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	W. L. Curry .....	.....	\$1,800 00
	Total.....	.....	\$1,800 00
		Salaries of Clerks.	
	Florence Zesinger.....	.....	\$720 00
	Lucile C. Jeannot.....	.....	285 00
	Anna Burnell.....	.....	615 00
	May Hays.....	.....	32 00
	Nora Erb.....	.....	8 00
	E. Williams.....	.....	20 00
	E. Jones.....	.....	25 00
	I. C. Hord.....	.....	30 00
	Total.....	.....	\$1,735 00
		Furniture and Carpets.	
1904.			
Dec. 17	The D. C. Beggs Co.....	Mat.....	\$1 50
1905.			
Mar. 31	Logan McCormick.....	Repairs.....	2 75
Apr. 14	Schoedinger, Fearn & Co.	Stepladder.....	1 75
July 18	Schoedinger, Fearn & Co.	Repairing filter.....	1 00
Aug. 15	Columbus Paint Mfg. Co.....	Paint.....	1 45
	Total.....	.....	\$8 45
		Contingent Expenses.	
1905.			
Jan. 13	M. A. Steele.....	Roster.....	\$2 00
April 24	The Z. L. White Co.....	Towels.....	84
Aug. 17	R. L. Polk & Co.....	Directory.....	6 00
Oct. 13	Smith Premier Typewriter Co..	Sundries.....	8 55
	Adams Express Co.....	Service for year.....	5 60
	American Express Co.....	Service for year.....	1 60
	W. U. Tel. Co.....	Service for year.....	7 47
	Citizens' Tel. Co.....	Service for year.....	40 00
	U. S. Tel. Co.....	Service for year.....	9 98
	Crystal Ice Co.....	Ice for year.....	20 17
	W. L. Curry.....	Postage for year.....	378 50
	W. L. Curry.....	Traveling expenses.....	97 00
	A. H. Stotts.....	Laundry.....	4 00
	A. H. Stotts.....	Salary as janitor.....	208 00
	Total.....	.....	\$789 71

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Examiner.	
	W. E. Kennedy		\$1,725 00
	Total.....		\$1,725 00
		Salary of Clerk.	
	Chas. J. Manney.....		\$999 88
	Total.....		\$999 88
		Salaries of Deputy Examiners.	
	James A. Manning.....		\$1,200 00
	August Deschler.....		1,150 00
	W. E. Haswell.....		1,200 00
	Jos. H. Ebright.....		650 00
	E. H. Harman.....		1,150 00
	Thos. Winship.....		1,150 00
	Geo. G. Bennett.....		600 00
	Jno. T. Schuller.....		1,150 00
	Jos. Howle.....		600 00
	J. D. Maxwell.....		150 00
	W. P. White.....		400 00
	Total.....		\$9,400 00
		Traveling Expenses.	
	E. H. Harmon.....		\$625 75
	Geo. G. Bennett.....		299 90
	Thos. Winship.....		695 06
	August Deschler.....		767 03
	J. H. Ebright.....		458 06
	J. T. Schuller.....		440 06
	W. E. Haswell.....		985 90
	J. A. Manning.....		764 78
	W. E. Kennedy.....		812 95
	J. D. Maxwell.....		9 00
	C. J. Manney.....		93 54
	Jos. Howle.....		166 18
	W. P. White.....		248 46
	Total.....		\$6,366 67
		Contingent Expenses.	
1904.			
Dec. 28	Cherrington Printing Co.....	Repairing seal.....	\$1 50
1905.			
Jan. 13	Remington Typewriter Co.	Sundries.....	3 50
18	Wiggins Stamp Factory.....	Stamps.....	1 50
Feb. 14	Wiggins Stamp Factory.....	Stamps.....	3 00
18	J. D. Cherry.....	Postal guide.....	2 50
Mar. 2	Mitchell Advertising Co.....	Time card.....	1 00
3	M. F. Johnson.....	Map.....	1 45
Apr. 28	A. H. Stotts.....	Labor, etc.....	15 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.— Concluded.	
1905.			
May 29	Howard Manney.....	Labor.....	20 40
3	F. G. & A. Howald.....	Stationery.....	38 46
5	Wiggins Stamp Factory.....	Stamps.....	12 36
11	T. F. Brennan.....	Services.....	6 60
16	Loos & Reynolds.....	Plumbing.....	4 75
24	Cherrington Engraving Co.....	Seal.....	6 00
25	A. H. Stotts.....	Repairing chair.....	1 25
June 3	Smith & Lyman.....	Badges.....	2 00
13	Wiggins Stamp Factory.....	Stamps.....	60
13	E. H. Sell & Co.....	Sundries.....	10 80
24	F. G. & A. Howald.....	Index cards.....	5 60
July 1	Columbus Transfer Co.....	Drayage.....	1 00
8	M. A. McGuire & Son.....	Five traveling cases.....	47 50
19	Mitchell Advertising Co.....	Time card.....	1 00
26	The Hiss Stamp Works.....	Stamp.....	75
Aug. 2	Smith & Lyman.....	Stamp.....	1 50
4	E. H. Sell & Co.....	Repairing typewriter.....	1 00
24	A. H. Stotts.....	Labor.....	4 00
Sept. 6	The Hiss Stamp Works.....	Numbering machine.....	14 00
15	Daisy M. Woodworth.....	Filing cards.....	6 25
Oct. 10	Daisy M. Woodworth.....	Filing cards.....	8 75
13	A. M. Houston.....	Filing cards.....	30 00
26	E. H. Sell & Co.....	Record cards.....	42 00
31	A. M. Houston.....	Filing cards.....	30 00
Nov. 1	A. Rosenagle.....	Typewriter ribbon.....	4 50
8	The Hiss Stamp Works.....	Stamps.....	1 30
15	A. M. Houston.....	Filing cards.....	30 00
15	C. J. Manney.....	Time cards.....	1 00
	Adams Express Co.....	Service for year.....	17 22
	American Express Co.....	Service for year.....	30 63
	U. S. Express Co.....	Service for year.....	53 71
	Wells, Fargo & Co. Express.....	Service for year.....	1 84
	W. U. Tel. Co.....	Service for year.....	1 91
	C. U. Tel. Co.....	Service for year.....	82 35
	U. S. Tel. Co.....	Service for year.....	13 65
	Citizens' Tel. Co.....	Service for year.....	40 00
	Citizens' Ice Co.....	Ice for year.....	19 51
	Ohio News and Clipping Bureau.....	Service for year.....	19 00
	Bowden Towel Supply Co.....	Towel supply.....	7 50
	C. J. Manney.....	Postage.....	245 00
	A. H. Stotts.....	Postage.....	30 00
	J. A. Manning.....	Office expenses.....	217 49
	E. H. Harman.....	Office expenses.....	39 45
	Jos. H. Ebright.....	Office expenses.....	160 77
	August Deschler.....	Office expenses.....	193 49
	Jno. T. Schuller.....	Office expenses.....	124 20
	Thos. Winship.....	Office expenses.....	286 30
	W. E. Haswell.....	Office expenses.....	251 00
	Jos. Howle.....	Office expenses.....	96 21
	Geo. J. Bennett.....	Office expenses.....	56 20
	W. P. White.....	Office expenses.....	102 10
	J. D. Maxwell.....	Office expenses.....	28 35
	A. H. Stotts.....	Salary as janitor.....	187 00
	Total.....		\$2,668 14

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent.	
	Geo. G. Bennett	Cleveland	\$130 00
	Jos. Howle	Cleveland	135 00
	Jno. T. Schuller	Cincinnati	265 00
	Total .....	.....	\$530 00
		Card System.	
1904.			
Nov. 19	F. G. & A. Howald	Card system	\$116 21
Dec. 6	General Fireproofing Co	File case	80 00
	Total .....	.....	\$196 21

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
Nov. 16	Garrett Fox	Expenses to California	\$600 00
28	Tod B. Galloway	Two extradition papers	10 00
29	Grace Thorp	Stenographer	9 50
Dec. 1	C. C. Cooper	Stenographer	18 58
2	Marie Jeffreys	Stenographer	12 75
3	Mabel M. James	Stenographer	15 60
16	Leroy Wilson	Services	20 00
16	Bohl & Appell	Two lamps	2 50
17	Cleveland News Bureau	Clippings	5 00
17	Harrington & Nonnemacher	Clock	5 00
19	E. H. Sell & Co.	Paper	1 60
19	U. S. Tel. Co.	Service	2 35
23	Bryden Hotel	Board, Jack Page	16 00
28	Citizens' Ice Co.	Water	3 57
31	Franklin Toilet Supply Co.	Laundry	3 00
1905.			
Jan. 4	Marie Jeffreys	Stenographer	16 95
4	Ada L. Quirk	Stenographer	15 00
4	Bryden Hotel	Board of Jack Page	9 00
6	Postal Tel. Co.	Service	6 19
7	The Insurance Press	Subscription	3 00
10	Edward Gaudern	Expenses	26 30
11	Crystal Ice Co.	Ice	2 41
12	Bryden Hotel	Board of Jack Page	9 00
12	W. B. Thompson	Legal services	250 00
12	Robt. S. Parks	Legal services	195 00
16	W. W. Hester	Legal services	25 00
16	Bryce Bros. & Co.	Clothing for Jack Page and Donaldson	13 70
19	Cleveland News Bureau	Clippings	1 25
19	A. D. T. Co.	Service	1 10
21	C. G. Nagle	Attorney fees and expenses	622 75
23	Tod B. Galloway	Extradition papers	5 00
24	Bryden Hotel	Board of Jack Page	9 00
27	A. L. Baumgardner	Stenographer	14 71
30	F. W. Shelick	Stenographer	8 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
Feb. 1	E. M. Peoples	Stenographer	10 00
11	Spahr & Glenn	Newspapers	7 25
13	Crystal Ice Co.	Ice	2 16
14	Nitschke Bros.	Paper	3 00
14	Smith Premier Typewriter Co..	Typewriter roll	1 50
14	Hy D. Davis	Fees to township clerks....	480 45
15	Edward Gaudern	Expenses	36 16
16	Cleveland News Bureau	Service	5 00
17	The Ruggles-Gale Co.	Stationery	234 85
27	The Shannon Furniture Co.	Bookcase	16 00
Mar. 1	Henry Matern	Stove and fixtures	9 77
1	Browning & King	Attorney fees	20 00
2	Tod B. Galloway	Certificates	2 00
8	J. W. Keegan	Stenographer	15 85
9	Mary Akers	Stenographer	9 50
9	Spahr & Glenn	Printing	19 50
9	Ohio News and Press Clipping Bureau	Clippings	5 00
13	Crystal Ice Co.	Ice	1 91
15	Hy D. Davis	Fees to township clerks, et. al.	35 10
17	Edward Gaudern	Expenses	69 01
18	E. H. Sell & Co.	Steel case, etc.	388 72
21	E. A. Shanklin	Advertising advance sheets	1 50
22	Curtin Detective Agency	Hire of launch	75 00
22	H. E. Hoge	Attorney fees	20 00
24	Schoedinger, Fearn & Co.	Water cooler	10 00
24	F. H. Dimon	Gas bill Sandusky office ...	5 10
27	Franklin Toilet Supply Co.	Supplies	3 00
Apr. 1	E. H. Sell & Co.	Desk, etc.	76 50
6	Rosa Hall	Stenographer	12 07
6	The W. H. Anderson Co.	Law books	318 00
6	A. H. Smythe	Dictionary	8 40
8	Ohio News and Press Clipping Bureau	Service	5 00
8	Fred Marpe	Stenographer	5 60
10	Spahr & Glenn	Printing	11 25
12	Crystal Ice Co.	Ice and water	1 91
12	J. L. Trauger	Envelopes	12 75
13	Arthur Rostetter	Stenographer	10 00
14	Geo. R. Cornor	Stenographer	10 29
17	Tod B. Galloway	Requisition papers	5 00
17	E. H. Sell & Co.	Typewriter	90 00
21	N. C. Hager	Water	1 50
24	A. D. T. Co.	Service	1 25
27	C. D. Beardsley	Services and expenses	28 00
29	Jno. D. Phillips	Services	35 00
29	Mary L. Drake	Stenographer	5 75
May 3	Della M. Cochran	Stenographer	13 70
5	Ohio Press Clipping Bureau	Service	5 00
6	F. G. & A. Howald	Shades	4 25
13	E. H. Sell & Co.	Index, printing, etc.	31 60
June 2	Nora B. Marsh	Stenographer	9 17
2	Geo. Stein	Stenographer	11 00
3	Spahr & Glenn	Printing	8 25
7	Margaret A. Eylar	Stenographer	5 00
7	The Ruggles-Gale Co.	Stationery	174 90
8	Ohio News and Clipping Bureau	Service	5 00
9	Marie Jeffreys	Stenographer	14 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
12	Curtin Detective Agency.....	Services.....	63 90
13	E. H. Sell & Co.....	Sundries.....	19 50
13	U. S. Express Co.....	Service.....	2 11
14	W. F. Bevitt.....	Stenography.....	3 05
14	Geo. J. Stein.....	Stenography.....	4 05
16	N. C. Hager.....	Water.....	1 50
16	German Publishing Co.....	Printing.....	27 00
16	Crystal Ice Co.....	Ice.....	3 32
21	Chas. F. Rogers.....	Services.....	10 00
21	The W. H. Anderson Co.....	Law books.....	42 00
21	Baker's Art Gallery.....	Photos.....	5 00
23	S. W. Yeagley.....	Services.....	20 00
23	Franklin Toilet Supply Co.....	Supplies.....	3 00
July 1	Ohio Law Reporter Co.....	Subscription.....	5 00
6	H. W. Cherrington.....	Stenographer.....	13 65
11	O. T. Brown.....	Postage.....	31 00
11	E. H. Sell & Co.....	Sundries.....	49 85
17	Ohio News and Clipping Bureau	Service.....	5 00
18	Spahr & Glenn.....	Printing.....	28 75
18	Bryden Hotel.....	Board for Jack Page.....	14 00
31	N. C. Hager.....	Water.....	1 50
Aug. 3	O. T. Brown.....	Expense of Jack Page.....	6 00
4	E. H. Sell & Co.....	Stationery.....	36 00
5	Ohio News and Clipping Bureau	Services.....	5 00
7	Clare Lee.....	Stenographer.....	27 00
7	Cleveland News Bureau.....	Service.....	5 00
7	Bryce Bros. & Co.....	Clothing for Jack Page.....	12 40
8	J. B. Lippincott.....	.....	3 30
9	A. D. T. Co.....	Service.....	1 10
12	Bryden Hotel.....	Board of Jack Page.....	19 00
22	Bryden Hotel.....	Board of Jack Page.....	5 75
29	Ohio News and Clipping Bureau	Service.....	5 00
Sept. 1	J. B. Malone, Jr.....	Stenographer.....	11 10
1	Margaret O'Brien.....	Stenographer.....	16 00
2	Katherine C. McNeerney.....	Stenographer.....	6 00
2	The Ruggles-Gale Co.....	Stationery.....	278 00
8	J. B. Malone Jr.....	Services.....	5 00
9	Wm. F. Bevitt.....	Services.....	6 05
9	R. L. Polk & Co.....	Directory.....	6 00
12	Bryden Hotel.....	Board for Jack Page.....	14 00
13	Fire and Water Engineering...	Directory.....	5 00
14	Carrie Schmidt.....	Stenographer.....	6 65
14	Chas. E. Tenney.....	Services.....	15 00
14	Cleveland News Bureau.....	Services.....	5 00
18	Bryden Hotel.....	Board of Jack Page.....	3 00
19	The Western Underwriter Co...	Hand book.....	3 00
21	E. H. Sell & Co.....	Sundries.....	64 10
21	Franklin Toilet Supply Co.....	Supplies.....	3 00
25	Carrie Miller.....	Stenographer.....	5 00
26	Spahr & Glenn.....	Printing.....	10 50
26	Elliott & Harris.....	Lock and keys.....	3 25
28	Bryden Hotel.....	Board of Jack Page.....	11 75
28	J. B. Lippincott.....	Book.....	5 00
28	Catharine C. McNeerney.....	Transcribing.....	15 50
29	O. T. Brown.....	Postage.....	10 00
29	Hy D. Davis.....	Township clerks.....	1 10
Oct. 3	N. C. Hager.....	Water.....	2 25
5	N. C. Hager.....	Water.....	1 50
5	E. H. Sell & Co.....	Stationery.....	52 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
6	Ohio News and Clipping Bureau	Service	7 00
6	Cleveland News Bureau	Service	5 00
6	Rosa Hall	Services	5 00
9	Bryden Hotel	Board of Jack Page	8 00
9	John S. Davidson	Services	20 00
9	O. T. Brown	Postage	30 80
9	Crystal Ice Co.	Ice	4 98
19	E. H. Sell & Co.	Stationery	50 50
21	O. S. Journal	Subscription	4 92
23	Catharine McNeerney	Stenographer	2 00
23	M. N. Evans	Stenographer	54 00
24	Bakers' Art Gallery	Photo	2 00
25	Spahr & Glenn	Printing	14 75
25	A. L. Rostetter	Stenographer	3 00
26	E. H. Sell & Co.	Stationery	82 50
27	E. W. Leeper	Book	5 00
28	Ruggles-Gale Co.	Envelopes, etc.	105 95
Nov. 1	Bryden Hotel	Board of Jack Page	26 50
1	Peter Munsy	Services	3 22
3	Catharine McNeerney	Stenographer	21 00
6	E. P. Speidel	Salary and expenses	25 00
8	Marie Jeffreys	Stenographer	8 75
9	Ohio News and Clipping Bureau	Service	7 00
9	A. D. T. Co.	Service	2 15
10	Cleveland News Bureau	Service	5 00
10	F. H. Tibbets	Circulars	1 25
15	F. H. Tibbets	Printings	6 00
15	E. H. Sell & Co.	Stationery	55 30
	H. H. Hollenbeck	Salary and expenses	2,652 18
	Garret Fox	Salary and expenses	1,998 22
	A. J. Fiorini	Salary and expenses	1,661 67
	H. W. Hart	Salary and expenses	235 45
	Jno. Ambrose	Salary and expenses	2,128 43
	J. E. Innis	Salary and expenses	1,560 25
	H. T. Brockman	Salary and expenses	1,839 50
	Jno. J. Finucane	Salary and expenses	1,362 95
	C. E. Goodell	Salary and expenses	1,269 00
	F. B. Morehouse	Salary and expenses	1,261 65
	Hy D. Davis	Salary	3,000 00
	O. T. Brown	Salary and expenses	2,020 33
	W. H. Ball	Salary and expenses	2,289 87
	C. E. Ellis	Salary and expenses	1,465 01
	F. C. Manak	Salary and expenses	2,816 76
	E. D. Ricketts	Salary and expenses	1,212 46
	R. R. Gurney	Salary and expenses	1,337 54
	J. J. Williams	Salary and expenses	1,291 30
	Frank Newcomer	Salary and expenses	1,326 40
	F. G. Neuhaus	Salary and expenses	1,192 35
	F. H. Dimon	Salary and expenses	2,089 24
	S. H. Cole	Salary and expenses	1,586 25
	H. S. Commager	Salary and expenses	3,018 57
	M. D'Errico	Salary and expenses	974 95
	C. J. Putman	Salary and expenses	1,390 03
	J. H. Killins	Salary and expenses	1,520 05
	J. B. Morgan	Salary and expenses	1,394 97
	Clarence Maris	Salary and expenses	1,461 60
	Michael F. Ryan	Salary and expenses	1,385 50
	A. C. West	Salary and expenses	1,018 80
	A. T. Ullman	Salary and expenses	1,335 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
	M. Aldredge	Salary and expenses.....	[1,205 57
	F. M. Beckett	Salary and expenses.....	794 30
	D. Harmon	Salary and expenses.....	55 75
	R. H. Stevenson.....	Salary	275 00
	F. D. Hollis.....	Salary and expenses.....	133 73
	Hy D. Davis	Expenses	1,652 23
	Jessie Canfield.....	Salary	600 00
	Stella Orewiler	Salary	125 00
	Flora Wenben.....	Salary	900 00
	Nettie Gill	Salary	475 00
	Belle Walton.....	Salary	245 00
	George Riley	Salary as janitor.....	280 00
	Jessie Canfield.....	Postage	60 50
	Stella Orewiler	Postage	10 00
	Jessie Canfield.....	Typewriter.....	85 00
	Citizens Tel. Co.....	Service	62 44
	C. U. Tel. Co.....	Service	351 40
	U. S. Tel. Co.....	Service	8 30
	W. U. Tel. Co.....	Service	99 46
	U. S. Express Co	Service	33 61
	Total.....	.....	\$64,525 30

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.			
Nov. 16	W. U. Tel. Co.....	Service	\$5 22
18	C. U. Tel. Co.....	Service	29 30
25	U. S. Tel. Co.....	Service	1 85
Dec. 20	C. U. Tel. Co.....	Service	4 10
21	G. F. Crawford.....	Services	150 00
21	U. S. Tel. Co.....	Service	7 40
23	W. U. Tel. Co.....	Service	5 62
1905.			
Jan. 17	The Laning Co.....	Law bulletin	4 00
20	Adams Express Co.....	Service	4 67
20	U. S. Express Co.....	Service	5 73
24	U. S. Tel. Co.....	Service	3 55
Feb. 2	American Express Co.....	Service	6 24
6	R. M. Rownd	Postage	100 00
10	H. D. Waddell	Per diem and expenses....	19 60
10	W. T. Huntsman.....	Per diem and expenses....	19 95
10	F. A. Parmelee	Per diem and expenses....	18 75
10	P. A. Mackenzie	Per diem and expenses....	8 00
11	W. E. Baker	Per diem and expenses....	26 85
11	E. F. Brown	Per diem and expenses....	26 50
16	W. U. Tel. Co.....	Service	1 43
17	Citizens' Tel. Co.....	Service	10 00
21	The Laning Co.....	Municipal laws.....	12 50
23	U. S. Tel. Co.....	Service	1 73
24	U. S. Express Co.....	Service	70
25	C. U. Tel. Co.....	Service	28 95
25	E. F. Baldwin.....	Services	1 00
28	Peckinpaugh & Tracy.....	Traveling expenses.....	46 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Mar. 15	W. U. Tel. Co.	Service	1 20
22	U. S. Express Co.	Service	32
22	W. U. Tel. Co.	Service	3 75
23	C. U. Tel. Co.	Service	3 65
27	U. S. Tel. Co.	Service	2 20
April 1	A. H. Smythe	Sundries	2 25
4	W. F. Johnson	Copy of papers	2 16
4	Eva Byers	Copy of papers	75
12	R. M. Rownd	Postage	50 00
14	Underwood Typewriter Co.	Cleaning typewriter	3 00
19	Beck & Orr	Sundries	5 25
20	American Express Company ..	Service	55
20	U. S. Tel. Co.	Service	4 55
21	Lou Warwick	Copying	1 50
22	The Ruggles-Gale Co.	Files	3 75
29	C. U. Tel. Co.	Service	19 80
29	Citizens' Tel. Co.	Service	10 00
May 5	Underwood Typewriter Co.	Repairs	9 60
6	J. M. Sheets	Attorney fees	250 00
9	The U. S. Express Co.	Service	1 59
15	A. Rosenagle	Ribbons	8 00
20	U. S. Express Co.	Service	1 90
22	Wells Fargo & Co.	Service	1 70
23	The Guide Publishing Co.	Subscription	1 50
23	E. H. Sell & Co.	Ink	2 50
24	Beck & Orr	Carbon	3 50
29	C. U. Tel. Co.	Service	4 55
June 2	Am. Express Co.	Service	33
6	American Express Co.	Service	18
6	Adams Express Company ..	Service	3 95
16	W. U. Tel. Co.	Service	2 13
22	U. S. Tel. Co.	Service	1 35
28	C. U. Tel. Co.	Service	75
30	C. U. Tel. Co.	Service	4 10
July 6	Beck & Orr	Pads	1 40
6	E. H. Sell & Co.	Sundries	2 25
13	Underwood Typewriter Co.	Repairs	1 65
18	American Express Co.	Service	14
27	W. H. Stanage & Co.	Ohio Digest	24 00
29	R. M. Rownd	Postage	50 00
Aug. 2	Citizens' Tel. Co.	Postage	10 00
4	E. H. Sell & Co.	Ink	2 25
8	J. M. Sheets	Attorney fees	250 00
18	Postal Tel. Co.	Service	25
19	C. U. Tel. Co.	Service	13 70
22	U. S. Express Co.	Service	1 33
22	W. U. Tel. Co.	Service	1 20
31	Burroughs Adding Machine Co. .	Adder (half price)	175 00
31	U. S. Tel. Co.	Service	4 25
Sept. 13	Crystal Ice Co.	Service	14 75
13	C. U. Tel. Co.	Service	55
22	American Express Co.	Service	25
26	Albert Nickens	Labor	1 00
26	R. M. Rownd	Postage	192 00
29	W. U. Tel. Co.	Postage	25
Oct. 2	C. L. Hughes	Labor	75
2	E. H. Sell & Co. ....	.....	60
17	Adams Express Co.	Service	85
18	W. U. Tel. Co.	Service	8 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
20	U. S. Express Co.	Service.....	15 80
24	American Express Co.	Service.....	28 39
25	U. S. Tel. Co.	Service.....	45
31	C. U. Tel. Co.	Service.....	15 00
Nov. 1	C. U. Tel. Co.	Service.....	2 60
3	Citizens' Tel. Co.	Service.....	10 00
	A. B. Peckinpaugh.....	Salary.....	1,916 59
	A. B. Peckinpaugh.....	Expenses.....	467 15
	Jos. T. Tracy.....	Salary.....	1,916 59
	Jos. T. Tracy.....	Expenses.....	431 49
	Geo. W. Rutledge.....	Salary.....	1,916 59
	Geo. W. Rutledge.....	Expenses.....	74 90
	Sam A. Hudson.....	Salary clerk.....	1,437 50
	W. D. Guilbert.....	Salary.....	2,000 00
	Ben. T. Brooks.....	Services.....	69 00
	F. C. Payne.....	Janitor.....	145 00
	Ohio News and Clipping Bureau	Service.....	27 00
	Total.....		\$12,543 65
		Public Audit Expense.	
	J. C. Fowler.....	Per diem and expenses....	\$2,395 81
	Geo. Marshall.....	Per diem and expenses....	1,156 98
	S. C. Young.....	Per diem and expenses....	2,396 11
	W. E. Baker.....	Per diem and expenses....	1,361 65
	W. T. Huntsman.....	Per diem and expenses....	2,085 62
	H. D. Waddell.....	Per diem and expenses....	3,201 56
	C. M. Smith.....	Per diem and expenses....	2,060 70
	E. A. Dover.....	Per diem and expenses....	2,623 90
	F. A. Parmele.....	Per diem and expenses....	1,976 70
	J. A. Bliss.....	Per diem and expenses....	2,969 22
	J. C. Wood.....	Per diem and expenses....	2,153 31
	E. N. Halbedel.....	Per diem and expenses....	2,385 28
	P. A. MacKenzie.....	Per diem and expenses....	1,708 57
	W. C. Tisdell.....	Per diem and expenses....	1,486 80
	E. F. Brown.....	Per diem and expenses....	2,433 04
	C. W. Goodsell.....	Per diem and expenses....	2,001 53
	W. S. Roebuck.....	Per diem and expenses....	2,397 25
	H. B. Sage.....	Per diem and expenses....	1,643 50
	W. R. Mahaffey.....	Per diem and expenses....	1,150 95
	H. R. Campbell.....	Services.....	1,463 30
	E. F. Baldwin.....	Services.....	1,870 35
	S. A. Hudson.....	Typewriting.....	32 23
	J. R. Cordrey.....	Per diem and expenses....	1,090 98
	L. B. Cooke.....	Per diem and expenses....	747 40
	F. C. Ray.....	Per diem and expenses....	680 85
	John H. Beattie.....	Expenses.....	3 00
	W. P. DeHart.....	Per diem and expenses....	859 32
	Total.....		\$46,336 11

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Maintenance of the Home for Soldiers, Sailors, Marines, etc.	
Nov. 25	D. B. Taylor, Steward .....	.....	\$1,152 05
Dec. 20	D. B. Taylor, Steward .....	.....	1,041 40
1905.			
Jan. 24	J. Cory Winans, Steward .....	.....	685 87
Mar. 1	J. Cory Winans, Steward .....	.....	919 45
23	J. Cory Winans, Steward .....	.....	672 59
April 25	J. Cory Winans, Steward .....	.....	1,238 99
May 24	J. Cory Winans, Steward .....	.....	1,263 33
June 27	J. Cory Winans, Steward .....	.....	813 76
July 25	J. Cory Winans, Steward .....	.....	687 01
Aug. 23	J. Cory Winans, Steward .....	.....	1,192 00
Sept. 20	J. Cory Winans, Steward .....	.....	920 28
Oct. 26	J. Cory Winans, Steward .....	.....	781 79
	Total .....	.....	\$11,368 52
1905.		Expenses of Electoral College.	
Jan. 9	S. N. Field	Sergeant at arms	\$100 00
9	C. C. Lemert	Secretary	150 00
9	J. A. Newkirk	Stenographer	15 00
9	Noah H. Swayne	Mileage and per diem	28 50
9	Chas. P. Taft	Mileage and per diem	21 00
9	Jos. T. Carew	Mileage and per diem	21 00
9	Matthew B. Farrin	Mileage and per diem	21 00
9	Allen E. Thomas	Mileage and per diem	16 00
9	Sylvanus A. Bowman	Mileage and per diem	24 50
9	Wm. J. Wheeler	Mileage and per diem	31 00
9	Geo. A. Love	Mileage and per diem	34 50
9	Xerxes Farrar	Mileage and per diem	14 50
9	Jos. Timmons	Mileage and per diem	19 50
9	F. I. King	Mileage and per diem	25 50
9	Robt. H. Ellison	Mileage and per diem	34 50
9	W. J. Sears	Mileage and per diem	14 10
9	Chas. A. Pearce	Mileage and per diem	12 00
9	R. D. Sneath	Mileage and per diem	22 00
9	P. D. Worley	Mileage and per diem	16 50
9	R. K. Brown	Mileage and per diem	20 70
9	S. L. Mooney	Mileage and per diem	27 80
9	J. L. McIlvaine	Mileage and per diem	26 10
9	Jno. C. Dueber	Mileage and per diem	28 00
9	Jos. A. Howells	Mileage and per diem	35 30
9	Ernest S. Cook	Mileage and per diem	25 80
9	J. W. Stewart	Mileage and per diem	25 80
10	S. B. Thompson	Doorkeeper	10 00
10	Geo. Riley	Janitor	5 00
11	Columbus Dispatch	Printing notice	5 00
11	Ohio State Journal	Printing notice	4 70
11	Zaner & Blosser	Engrossing	25 00
12	The Lawrence Press Co.	Printing ballots	25 00
13	Columbus Express	Printing notice	5 00
14	Columbus Citizen	Printing notice	5 40
16	Columbus Press-Post	Printing notice	5 00
21	Allen E. Thomas	Messenger to Cincinnati ..	35 00
	Total .....	.....	\$935 70

DETAILED DISBURSEMENTS OF THE REVENUE FUND--Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
Nov. 15	W. D. Guilbert.....	Expense of Commission on Fees of County Officials.	
15	Wade H. Ellis.....	Expenses.....	\$500 00
15	L. C. Laylin.....	Expenses.....	500 00
	Total.....		\$1,500 00
Pension of Mary L. Brush.			
	Mary L. Brush.....		\$96 00
	Total.....		\$96 00
Erection of McKinley Memorial Arch.			
1905. April 27	H. A. MacNeil.....	Estimate on contract.....	\$8,750 00
	Total.....		\$8,750 00
Ohio State Board of Uniform State Laws.			
1905. Feb. 17	S. S. Wheeler.....	Expenses.....	\$15 90
17	F. B. James.....	Expenses.....	55 00
17	F. B. James.....	Sundries.....	100 00
25	Wm. E. Cushing.....	Expenses.....	50 00
	Total.....		\$220 90
Louisiana Purchase Commission.			
1904. Nov. 21	D. H. Moore.....	Expenses.....	\$83 25
25	Zeller Bros. Catering Co.....	Supplies for Ohio Day.....	400 00
25	S. B. Rankin.....	Expense Ohio Day.....	357 50
25	S. B. Rankin.....	Salary for four months.....	1,041 66
26	W. F. Burdell.....	Expenses.....	84 50
28	Mermod & Jaccard Jewelry Co.....	Invitations, etc.....	120 34
28	Ed. Hagenbuch.....	Expenses.....	77 00
29	Wm. Galloway.....	Vases and pedestals.....	166 49
30	Michel Plant and Bulb Co.....	Flowers, etc.....	31 50
30	Boehmer Coal Co.....	Coal.....	56 00
Dec. 2	S. B. Rankin.....	Current expense.....	500 00
3	American Electric Heater Co.....	One heater.....	18 35
6	Ringen Stove Co.....	Gas and oil stove.....	82 25
6	Hanley-Casey Co.....	Plumbing.....	27 77
9	Haynes-Langenberg Mfg. Co.....	Heating apparatus.....	167 50
14	Laclede Gas Light Co.....	Gas.....	84 96
14	St. Louis Button Co.....	"Ohio" buttons.....	34 43
15	Grand Laundry.....	Laundering.....	46 41
17	Keyes-Marshall Bros. Livery Co.....	Livery hire.....	198 00
20	S. B. Rankin.....	Expenses.....	288 00
27	St. Louis Button Co.....	"Ohio" buttons.....	33 76
30	B. J. Rueterick.....	Salary.....	28 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
Louisiana Purchase Commission—Concluded.			
1905.			
Jan. 6	David Friedman.....	Expenses.....	\$751 45
19	W. F. Gavin.....	Salary.....	25 63
Feb. 23	Berlin Printing Co.....	Booklets.....	76 50
23	The M. C. Lilley & Co.....	Merchandise.....	15 00
23	Simmons Hardware Co.....	Merchandise.....	26 50
23	J. F. Conrad Grocery Co.....	Merchandise.....	115 39
24	Whitehead & Hoag Co.....	Badges.....	138 00
25	W. C. Mills.....	Services.....	6 35
25	Columbus Brass Co.....	Sundries.....	95 20
28	J. B. Schroder & Co.....	Hardware.....	75 00
April 6	N. K. Kennon.....	Expenses.....	505 00
6	David Friedman.....	Expenses.....	179 60
6	Ben. Woodbury.....	Salary.....	37 50
7	S. B. Rankin.....	Expenses.....	27 45
7	S. B. Rankin.....	Salary for December, 1904.....	208 33
7	S. B. Rankin.....	Expenses.....	117 39
8	W. F. Burdell.....	Expenses.....	55 10
8	The Krauss, Butler & Benham Co.....	Rugs.....	128 67
10	McAllister, Mohler & Co.....	Returning rented furniture.....	139 76
11	F. L. Packard.....	Balance of account.....	500 00
24	Edward Orton, Jr.....	Returning exhibit.....	181 55
27	The Official Catalogue Co.....	Catalogue.....	8 00
May 19	Smith & Eastman Co.....	Balance due on building contract.....	1,000 00
29	Duhme Jewelry Co.....	Clock.....	20 00
31	S. B. Rankin.....	Expenses.....	15 09
June 1	M. K. Gantz.....	Expenses.....	5 75
1	Edward Hagenbuch.....	Expenses.....	6 60
19	N. K. Kennon.....	Expenses.....	15 00
21	L. E. Holden.....	Expenses.....	255 00
July 19	The Morean Gas Fixture Co.....	Fixtures.....	575 00
	Total.....		\$9,233 98
Tuberculosis Sanatorium Commission.			
1904.			
Nov. 16	F. J. Heer.....	Printing, etc.....	\$11 75
1905.			
April 13	J. B. Driggs.....	Per diem and expenses.....	85 00
19	F. J. Heer.....	Printing.....	5 35
21	C. O. Probst.....	Expenses.....	33 60
22	W. S. Holcomb.....	Stenographer.....	198 90
May 3	C. O. Probst, Sec'y.....	Trav. expenses of Com'n.....	185 01
17	C. O. Probst, Sec'y.....	Postage.....	15 00
June 1	J. B. Driggs.....	Expenses.....	13 35
July 5	C. O. Probst.....	Expenses.....	62 32
8	J. B. Driggs.....	Expenses.....	65 95
22	C. O. Probst.....	Expenses.....	33 20
Aug. 12	C. O. Probst.....	Expenses.....	11 75
16	J. B. Driggs.....	Expenses.....	50 65
Sept. 16	F. J. Heer.....	Printing.....	2 25
26	J. B. Driggs.....	Expenses.....	5 40
	Total.....		\$779 48

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
Ohio Geological Survey.			
1904.			
Dec. 5	Hann & Adair	Mailing cases	\$40 00
14	Edward Orton, Jr	Sundries	2 90
21	Alice G. Derby	Services	60 50
27	McAllister, Mohler & Co	Library cards	1 75
28	Hann & Adair	Printing	7 17
28	C. B. Harrop	Drawings	4 00
1905.			
Jan. 9	Tracy-Wells Co.	Twine	1 50
	Hann & Adair	Printing	17 90
9	Rood Lumber Co.	Eighty-one boxes	21 87
9	Smith Premier T. W. Co.	Sundries	75
9	McClelland & Co	Sundries	5 75
12	R. M. Rownd, P. M	Postage	17 00
16	Bucher Engraving Co	Engraving	89 53
19	V. W. Purde	Labor	15 00
19	American Express Co	Service	40 91
21	E. T. Montgomery	Labor	6 00
Feb. 6	Nitschke Bros	Supplies	4 80
8	Citizens' Tel. Co	Service	10 00
8	Ben G. Kalb	Labor	6 00
8	The Rood Lumber Co	Boxes	21 87
8	The Tracy-Wells Co.	Twine	21
8	Chemical Storeroom O. S. U	Sundries	2 12
9	American Express Co	Service	35 69
9	W. U. Tel. Co	Service	1 29
9	Wm. A. Jones	Haulage	4 00
Mar. 8	The Smith Premier T. W. Co.	Ribbon	75
8	The Tracy-Wells Co.	Cable line	3 60
10	R. M. Rownd, P. M	Postage	32 00
10	American Express Co	Service	14 50
13	Schoedinger, Fearn & Co	Nails	15
13	S. P. Ward	Labor	2 85
14	J. D. Cherry	Postal guide	2 50
17	Hann & Adair	Sundries	29 49
22	R. M. Rownd, P. M	Postage	17 00
23	Chas. H. Kerr	Labor	13 65
April 5	Smith Premier T. W. Co.	Typewriter roll	1 50
6	Rood Lumber Co.	Boxes	9 60
7	Hann & Adair	Printing	62 70
13	American Express Co	Service	99 73
17	S. P. Ward	Labor	4 65
May 4	Alice G. Derby	Labor	20 00
5	Citizens' Tel. Co	Service	16 00
9	American Express Co	Service	33 47
11	S. P. Ward	Labor	3 00
24	Hann & Adair	Printing	2 00
June 3	Orr, Brown & Price	Bottles	2 23
9	American Express Co	Service	28 72
12	The H. Cole Co	Repairing barometers	12 00
14	Chas. H. Kerr	Labor	2 40
28	The Smith Premier T. W. Co.	Ribbon	75
28	McAllister, Mohler & Co	Library cards	5 25
July 28	J. A. Bownocker	Expenses	67 05
Aug. 3	The Tracy-Wells Co.	Cable line	2 40
4	American Express Co	Service	13 43
7	Citizens' Tel. Co	Service	10 00
Sept. 9	Smith Premier T. W. Co.	Ribbon	75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.			
		Ohio Geological Survey —Concluded.	
13	Hann & Adair	Printing	2 00
16	O. S. U. Supply Store	Expressage	1 75
19	J. A. Bownocker	Salary and expenses	336 45
20	Jesse E. Hyde	Expenses	33 80
Oct. 5	Jesse E. Hyde	Salary and expenses	106 67
6	McClelland & Co	Stationery	4 10
7	G. Eicher	Safe	45 00
10	Bucher Engraving Co	Halftones	54 20
19	American Express Co	Service	29 96
Nov. 2	The Rood Lumber Co	Trays	18 75
6	Library Bureau	Cards	1 80
8	W. U. Tel. Co	Service	27
	Edward Orton, Jr	Salary	400 00
	Chas. S. Prosser	Salary and expenses	625 29
	Metta L. Seymour	Salary for year	240 00
	Total		\$2,831 77
1904.			
		U. S. Geological Survey.	
Nov. 16	C. L. Sadler	Expenses	\$116 42
16	W. H. Lovell	Expenses	25 90
16	W. H. Lovell	Expenses	47 35
16	R. C. McKinney	Expenses	18 00
16	R. C. McKinney	Expenses	92 45
16	Frank Sutton	Expenses	107 02
16	Pay roll		719 20
16	R. W. Berry	Expenses	61 07
16	W. H. Griffin	Expenses	543 81
16	C. W. Goodlove	Expenses	103 55
16	C. W. Goodlove	Expenses	11 30
16	A. O. Buckland	Expenses	22 70
16	W. J. Lloyd	Expenses	31 60
16	D. C. Harrison	Expenses	171 56
16	Merrill Hackett	Expenses	284 40
21	W. H. Griffin	Expenses	83 77
28	R. W. Berry	Expenses	60 97
28	W. N. Morrill	Expenses	347 85
28	C. L. Sallee	Expenses	56 02
30	D. C. Harrison	Expenses	98 30
30	Merrill Hackett	Expenses	71 90
30	W. H. Sallee	Pay	6 67
30	E. F. Gates	Pay	6 00
30	F. W. Hughes	Pay	18 33
30	C. E. Giffin	Pay	30 00
30	C. R. Lindsay	Pay	18 67
30	W. H. Griffin	Expenses	193 31
30	W. H. Griffin	Expenses	82 02
Dec. 2	W. J. Lloyd	Expenses	60 66
2	W. H. Lovell	Expenses	30 50
2	W. N. Morrill	Expenses	113 30
2	Merrill Hackett	Expenses	54 20
2	Chas. W. Goodlove	Expenses	116 40
2	W. H. S. Morey	Pay	75 00
13	A. O. Buckland	Expenses	19 55
13	W. H. Lovell	Expenses	22 90
23	W. H. S. Morey	Pay	75 00
27	J. R. Ellis	Expenses	73 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey— Continued.	
1905.			
Jan. 11	C. E. Sherman	Services.....	300 00
Feb. 3	W. H. S. Morey	Pay.....	80 00
Mar. 2	W. H. S. Morey	Pay.....	80 00
21	W. H. S. Morey	Pay.....	80 00
April 11	C. E. Sherman	Services.....	300 00
27	Pay roll.....		77 00
27	W. H. S. Morey	Pay.....	24 00
May 4	W. J. Welch	Pay.....	14 00
4	F. D. Sheley.....	Pay.....	23 33
4	A. O. Buckland	Expenses.....	23 80
9	H. L. McDonald	Expenses.....	72 20
9	W. J. Lloyd	Expenses.....	108 85
9	A. O. Buckland	Expenses.....	143 88
11	A. O. Buckland	Expenses.....	8 55
26	L. S. Leopold	Expenses.....	17 90
26	D. C. Gill	Livery hire	30 00
26	Merrill Hackett	Expenses.....	19 85
26	W. J. Harger	Expenses.....	6 73
26	W. J. Lloyd	Expenses.....	87 70
26	H. L. McDonald	Expenses.....	50 40
26	C. W. Goodlove	Expenses.....	176 80
26	D. C. Harrison	Expenses.....	4 20
June 1	Pay roll.....		706 83
1	A. O. Buckland	Expenses.....	132 53
1	F. D. Sheley.....	Pay.....	50 00
1	W. J. Welch	Pay.....	30 00
1	C. E. Giffin	Pay.....	16 50
5	C. E. Sherman	Services.....	200 00
6	Pay roll.....		307 50
10	C. W. Goodlove	Expenses.....	240 99
10	Merrill Hackett	Expenses.....	194 45
10	H. L. McDonald	Expenses.....	55 15
10	R. C. Sigafos	Pay.....	15 00
10	Albert Pike.....	Expenses.....	30 95
14	R. C. McKinney.....	Expenses.....	151 50
14	D. C. Harrison	Expenses.....	359 63
14	D. C. Gill	Livery hire	21 00
16	L. S. Leopold	Expenses.....	120 51
16	W. H. Griffin	Expenses.....	507 44
16	A. O. Buckland	Expenses.....	165 64
16	Frank Sutton	Expenses.....	51 47
16	E. W. Rank	Livery	37 50
30	J. C. Brubaker	Pay.....	15 00
July 5	Pay roll.....		64 00
5	Geo. Shafer	Livery	26 25
5	D. C. Gill	Livery	19 50
5	Merrill Hackett	Expenses.....	122 50
5	A. O. Burkland	Expenses.....	99 62
5	C. W. Goodlove	Expenses.....	278 80
8	W. R. Drexel	Pay.....	30 00
8	W. H. S. Morey	Pay.....	80 00
8	E. C. Garvin	Pay.....	60 00
8	Matthews & Miller	Livery	39 00
8	Pay roll.....		720 00
8	W. L. Harrison.....	Pay.....	50 00
8	J. N. Williamson	Pay.....	15 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey— Continued.	
1905.			
July 13	Pay roll.....		\$295 00
24	L. S. Leopold.....	Expenses.....	10 77
24	Merrill Hackett.....	Expenses.....	226 15
24	D. C. Harrison.....	Expenses.....	607 77
24	W. H. Griffin.....	Expenses.....	556 10
24	R. C. McKinney.....	Expenses.....	294 03
24	Jno. H. Coombs.....	Livery.....	38 00
28	H. L. McDonald.....	Expenses.....	46 00
28	C. W. Goodlove.....	Expenses.....	286 59
28	Albert Pike.....	Expenses.....	8 70
28	A. O. Burkland.....	Expenses.....	109 06
28	Frank Sutton.....	Expenses.....	85 35
Aug. 3	Merrill Hackett.....	Expenses.....	157 85
3	J. R. Eakin.....	Expenses.....	63 60
5	Frank Sutton.....	Expenses.....	76 50
5	C. W. Ogle.....	Expenses.....	10 00
5	W. H. S. Morey.....	Expenses.....	80 00
5	R. C. McKinney.....	Expenses.....	217 75
5	Pay roll.....		160 00
7	Pay roll.....		1,033 01
14	O. Smith.....	Expenses.....	20 00
14	H. L. McDonald.....	Expenses.....	52 25
14	L. S. Leopold.....	Expenses.....	108 25
16	Merrill Hackett.....	Expenses.....	184 02
16	J. R. Ellis.....	Expenses.....	320 38
16	W. H. Griffin.....	Expenses.....	596 24
16	D. C. Harrison.....	Expenses.....	664 67
16	C. W. Goodlove.....	Expenses.....	262 85
16	A. O. Burkland.....	Expenses.....	112 11
16	J. R. Eakin.....	Expenses.....	137 23
16	R. C. McKinney.....	Expenses.....	15 70
16	John H. Coombs.....	Livery.....	57 00
29	F. J. Rupe.....	Livery.....	40 00
29	W. H. Griffin.....	Expenses.....	60 00
29	D. C. Harrison.....	Expenses.....	45 60
Sept. 1	L. S. Leopold.....	Expenses.....	57 00
1	J. R. Eakin.....	Expenses.....	114 91
1	A. O. Burkland.....	Expenses.....	84 00
1	Merrill Hackett.....	Expenses.....	176 29
1	C. W. Goodlove.....	Expenses.....	140 90
1	Jas. Braden.....	Livery.....	27 00
1	H. L. McDonald.....	Expenses.....	35 75
1	W. H. S. Morey.....	Pay.....	85 00
1	F. Harrison.....	Pay.....	65 00
1	R. C. McDowell.....	Pay.....	25 33
1	A. M. H. Bliss.....	Pay.....	40 00
1	Pay roll.....		225 00
1	Pay roll.....		115 00
1	Pay roll.....		239 50
1	Pay roll.....		80 00
1	Pay roll.....		243 00
6	R. H. Jamison.....	Pay.....	15 00
6	J. H. Hartzell.....	Livery.....	30 50
6	Pay roll.....		540 00
13	W. H. Griffin.....	Expenses.....	376 92
13	Merrill Hackett.....	Expenses.....	248 19

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
U. S. Geological Survey—Continued.			
1905.			
Sept. 13	R. C. McKinney	Expenses	\$152 53
13	L. S. Leopold	Expenses	63 00
13	J. E. Vance	Expenses	7 00
13	C. W. Goodlove	Expenses	229 05
13	A. O. Burkland	Expenses	41 81
13	J. R. Ellis	Expenses	347 31
21	Merrill Hackett	Expenses	60 51
21	A. O. Burkland	Expenses	3 20
21	Frank Sutton	Expenses	67 67
21	J. R. Eakin	Expenses	249 15
25	D. C. Harrison	Expenses	1,030 79
Oct. 3	L. S. Leopold	Expenses	55 00
3	W. H. Griffin	Expenses	42 73
3	C. W. Goodlove	Expenses	199 45
3	Merrill Hackett	Expenses	272 45
3	A. O. Burkland	Expenses	130 88
3	R. C. McKinney	Expenses	71 50
3	J. R. Eakin	Expenses	117 47
9	W. H. S. Morey	Pay	85 00
9	F. Harrison	Pay	65 00
9	W. M. Buckley	Pay	35 00
9	A. J. Ogle	Pay	50 00
11	Pay roll	Expenses	85 00
11	Pay roll	Expenses	445 00
11	Pay roll	Expenses	302 00
11	Pay roll	Expenses	145 00
11	Pay roll	Expenses	165 00
11	Pay roll	Expenses	125 00
11	Pay roll	Expenses	146 83
12	D. C. Harrison	Expenses	892 77
12	Merrill Hackett	Expenses	325 45
12	R. C. McKinney	Expenses	336 46
12	C. W. Goodlove	Expenses	172 50
12	J. R. Eakin	Expenses	23 80
12	Chas. Kalt	Livery	19 50
12	L. S. Leopold	Expenses	45 75
14	J. R. Ellis	Expenses	281 22
16	Frank Sutton	Expenses	54 45
16	W. H. Griffin	Expenses	220 17
16	A. O. Burkland	Expenses	188 39
19	C. E. Sherman	Services	300 00
21	J. R. Eakin	Expenses	252 50
Nov. 1	Pay roll	Expenses	85 00
1	Merrill Hackett	Expenses	221 34
1	F. Harrison	Pay	65 00
1	H. P. King	Pay	26 67
1	M. Kessler	Pay	16 00
8	C. K. Alexander	Pay	27 00
8	Pay roll	Expenses	200 00
8	Pay roll	Expenses	310 16
10	Pay roll	Expenses	100 00
10	Frank Sutton	Expenses	58 25
10	W. H. Griffin	Expenses	93 72
10	J. R. Eakin	Expenses	219 60
Oct. 28	C. W. Goodlove	Expenses	217 30
28	Wm. Buckley	Expenses	11 67

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905.		U. S. Geological Survey— Concluded.	
Oct. 28	J. R. Ellis	Expenses	\$110 86
28	Pay roll .....	.....	70 00
	Total .....	.....	\$30,552 78
		Ohio State University— Temporary Provision for Laboratories, etc.	
	L. F. Kiesewetter, Treas.	Bills paid	\$1,659 52
	Total .....	.....	\$1,659 52
		O. S. U.—Construction School of Mines and Ceramic Building.	
	John H. Hine	Estimate	\$3,040 00
	L. F. Kiesewetter, Treas.	Bills paid	60,817 70
	Total .....	.....	\$63,857 70
		O. S. U.—Construction of Chemical Building.	
	L. F. Kiesewetter, Treas. ....	.....	\$69,833 39
	Total .....	.....	\$69,833 39
		Ohio University—Girls' Dormitory.	
1905.			
Mar. 17	A. J. Frame, Treas	Bills paid	\$5,000 00
	Total .....	.....	\$5,000 00
		Ohio University—Repairs and Improvements Main Building.	
1905.			
Aug. 24	A. J. Frame, Treas	Bills paid	\$3,500 00
	Total .....	.....	\$3,500 00
		Ohio University—Ewing Hall Bonds.	
1905.			
Aug. 19	A. J. Frame, Treas .....	.....	\$10,000 00
	Total .....	.....	\$10,000 00
		Ohio University—One Year's Interest on Ew- ing Hall Bonds.	
Aug. 19	A. J. Frame, Treas	Interest	\$2,500 00
	Total .....	.....	\$2,500 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1905. Oct. 10		Ohio University—Equip- ment for Library.	
	A. J. Frame, Treas	Bills paid	\$5,000 00
	Total		\$5,000 00
		Maintenance Ohio Uni- versity.	
	A. J. Frame, Treas	Bills paid	\$7,577 21
	Total		\$7,577 21
		Equipment Normal Build- ing Ohio University.	
	A. J. Frame, Treas	Bills paid	\$2,570 98
	Total		\$2,570 98
		Miami University— Wom- en's Dormitory.	
	Geo. A. McSurely, Treas	Bills paid	\$20,966 14
	T. C. Lloyd	Estimates on contract	9,488 55
	Patton & Miller	Estimates on contract	3,199 85
	W. H. Drayer	Plumbing, heating, etc	2,775 25
	Albert Becker & Son	Electrical work	581 00
	Total		\$37,010 79
		Maintenance Miami University.	
	Geo. A. McSurely, Treas	Bills paid	\$39,835 92
	Total		\$39,835 92
		Wilberforce University— Fire Protection.	
	J. P. Shorter, F. O.	Bills paid	\$1,966 08
	Jno. A. North	Water fittings	583 40
	Total		\$2,549 48
		Wilberforce University— Cement Walks.	
	J. P. Shorter, F. O.	Bills paid	\$1,000 00
	Total		\$1,000 00
		Wilberforce University— Industrial Building and Assembly Hall.	
	J. P. Shorter, F. O.	Bills paid	\$6,731 11
	Henry Karg	Estimate on contract	19,028 98
	E. C. Rader	Estimate on contract	1,232 50
	Total		\$26,992 59

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Wilberforce University— Brick Making.	
	J. P. Shorter, F. O.....	Bills paid	\$456 11
	Total .....	.....	\$456 11
		Wilberforce University— Central Heating, Power and Light Plant.	
	J. P. Shorter, F. O.....	Bills paid	\$4,010 14
	Heine Safety Boiler Co.....	New boiler.....	3,000 00
	Jno. A. North.....	Estimates on contract	2,548 86
	H. Gamper	Services.....	160 00
	Akron Electrical Mfg. Co.....	Eugene Type Generator	221 00
	Buffalo Forge Co.....	Engine.....	920 00
	Total .....	.....	\$10,860 00
		Wilberforce University— Current Expense.	
	J. P. Shorter, F. O.....	Bills paid	\$7,598 25
	Total .....	.....	\$7,598 25
		Expense of Vicksburg Commission.	
1904.			
Dec. 23	Chas. Hipp	Expenses.....	\$9 20
23	J. B. Allen.....	Expenses	109 00
23	E. Z. Hays	Expenses.....	16 75
23	W. H. Raynor	Expenses.....	26 15
29	The Hughes Granite & Marble Co.....	Balance on contract	15,066 65
May 19	W. B. Gault, Sec'y	Bills paid	800 00
Sept. 7	W. B. Gault, Sec'y	Bills paid	292 72
	Total .....	.....	\$16,320 47
		Howe's Historical Collec- tion of Ohio.	
1904.			
Dec. 19	C. J. Krehbiel & Co.....	Freight.....	\$4 89
	Total .....	.....	\$4 89
		Erection of Sheridan Monument.	
	Harrison Granite Co.....	On contract.....	\$10,000 00
	Total .....	.....	\$10,000 00
		Veteran Bounty—Jno. W. Pearce.	
1905.			
Oct. 5	Jno. W. Pearce .....	.....	\$100 00
	Total .....	.....	\$100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Concluded.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
1904.		Attorney Fees for W. F. Brown.	
Nov. 18	W. F. Brown .....	.....	\$690 00
	Total .....	.....	\$690 00
		State Highway Department—Salary of Commissioner.	
	Sam Huston	Salary	\$1,875 00
	Total .....	.....	\$1,875 00
		State Highway Department—Salary of Clerks.	
	F. W. Burdell.....	Salary	\$749 89
	Hannah Jones.....	Salary	533 28
	Total .....	.....	\$1,283 17
		State Highway Department—Contingent Expenses.	
1905.			
Feb. 28	Underwood T. W. Co	Typewriter	\$90 00
Mar. 17	P. F. Yoerger.....	Door sign.....	11 00
Aug. 15	I. N. Stroud	Sundries.....	2 60
Oct. 14	I. N. Stroud	Sundries.....	7 25
	Citizens' Tel. Co.....	Services.....	46 79
	F. W. Burdell.....	Postage, etc	224 20
	Hannah Jones.....	Postage	83 00
	I. N. Stroud	Salary as janitor	40 00
	Total .....	.....	\$504 84
		State Highway Department—Traveling Expenses.	
	Sam Huston .....	.....	\$303 39
	Total .....	.....	\$303 39

STATEMENT NO. XXI.

Statement showing the payment of the state common school fund of counties as compared with receipts, and exhibiting excess of payments or receipts, for fiscal year ending November 15, 1905, also the enumeration of youth between six and twenty-one years of age, taken in the month of May, 1905, being the basis upon which the state common school fund is to be distributed in 1906.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth be- tween 6 and 21 Years, May, 1905.
Adams	\$12,459 30	\$4,754 81	\$7,704 49	.....	7,237
Allen	28,111 20	25,569 44	2,541 76	.....	15,952
Ashland	9,329 60	12,219 00	.....	\$2,889 40	5,482
Ashtabula	23,038 40	23,746 37	.....	707 97	13,933
Athens	21,588 30	8,138 49	13,449 81	.....	13,168
Auglaize	16,658 30	12,993 77	3,664 53	.....	9,515
Belmont	32,793 00	25,665 75	7,127 25	.....	19,826
Brown	12,270 60	8,715 21	3,555 39	.....	7,200
Butler	32,517 60	33,596 98	.....	1,079 38	16,684
Carroll	7,648 30	8,006 98	.....	358 68	4,542
Champaign	11,724 90	17,403 22	.....	5,678 32	6,718
Clark	27,833 40	36,027 99	.....	8,144 59	17,164
Clermont	14,234 10	10,287 71	3,946 39	.....	8,443
Clinton	10,665 80	13,046 07	.....	2,380 27	6,194
Columbiana	35,249 50	29,760 77	5,488 73	.....	20,612
Coshocton	14,244 30	13,275 34	968 96	.....	8,425
Crawford	16,568 20	19,765 33	.....	3,197 13	9,429
Cuyahoga	223,335 80	253,457 46	.....	30,121 66	131,412
Darke	22,030 30	26,410 92	.....	4,380 62	12,935
Defiance	13,581 30	9,436 45	4,144 85	.....	7,848
Delaware	12,202 60	14,731 50	.....	2,528 90	7,214
Eric	18,181 50	16,187 78	1,993 72	.....	10,645
Fairfield	16,607 30	19,127 57	.....	2,520 27	9,842
Fayette	9,725 70	12,700 82	.....	2,975 12	5,786
Franklin	84,032 70	107,226 49	.....	23,193 79	48,903
Fulton	11,033 00	8,999 21	2,033 79	.....	6,591
Gallia	13,775 10	6,233 11	7,541 99	.....	7,814
Geauga	6,052 00	7,153 88	.....	1,101 88	3,667
Greene	13,591 50	18,012 40	.....	4,420 90	8,043
Guernsey	18,623 50	10,805 06	7,818 44	.....	11,011
Hamilton	250,683 70	270,242 85	.....	19,559 15	155,135
Hancock	20,520 70	22,957 33	.....	2,436 63	12,115
Hardin	16,284 30	12,989 82	3,294 48	.....	9,415
Harrison	9,198 70	12,209 52	.....	3,010 82	5,443
Henry	13,809 10	9,702 45	4,106 65	.....	8,039
Highland	13,798 90	11,424 13	2,374 77	.....	7,983
Hocking	12,767 00	5,834 22	6,932 78	.....	7,534
Holmes	9,625 40	8,979 37	646 03	.....	5,532
Huron	14,555 40	17,613 18	.....	3,057 78	8,528
Jackson	19,036 60	7,431 52	11,605 08	.....	10,945
Jefferson	24,221 60	22,267 50	1,954 10	.....	14,953
Knox	12,457 60	15,065 74	.....	2,608 14	7,285
Lake	9,695 10	17,584 28	.....	7,889 18	5,699
Lawrence	22,606 60	9,073 34	13,533 26	.....	13,156
Licking	22,145 90	25,279 49	.....	3,133 59	13,223
Logan	14,472 10	15,352 58	.....	880 48	8,570

STATEMENT NO. XXI—Concluded.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1905.
Lorain	\$26,622 00	\$24,998 57	\$1,623 43	.....	16,425
Lucas	79,451 20	78,044 57	1,406 63	.....	45,181
Madison	9,504 70	14,238 28	.....	\$4,733 58	5,431
Mahoning	36,937 60	37,798 68	.....	861 08	22,384
Marion	14,324 20	17,505 95	.....	3,181 75	8,254
Medina	10,516 20	13,426 29	.....	2,910 09	6,268
Meigs	14,050 50	7,223 94	6,826 56	.....	8,017
Mercer	15,555 00	11,459 63	4,095 37	.....	9,251
Miami	21,006 90	25,523 66	.....	4,516 76	12,460
Monroe	14,540 10	7,910 06	6,630 04	.....	8,258
Montgomery	63,705 80	73,491 87	.....	9,786 07	38,101
Morgan	7,879 50	7,349 56	529 94	.....	4,592
Morrow	7,673 80	10,448 40	.....	2,774 60	4,525
Muskingum	23,953 00	25,115 05	.....	1,162 05	14,012
Noble	9,880 40	5,751 04	4,129 36	.....	5,789
Ottawa	11,809 90	8,324 35	3,485 55	.....	6,989
Paulding	13,950 20	7,062 34	6,887 86	.....	8,021
Perry	17,967 30	10,364 56	7,602 74	.....	10,311
Pickaway	12,867 30	17,074 60	.....	4,207 30	7,520
Pike	9,509 80	4,342 99	5,166 81	.....	5,335
Portage	12,598 70	18,339 46	.....	5,740 76	7,081
Preble	10,062 30	17,633 86	.....	7,571 56	5,995
Putnam	17,610 30	11,808 66	5,801 64	.....	10,298
Richland	20,167 10	23,909 65	.....	3,742 55	11,838
Ross	20,179 00	17,701 28	2,477 72	.....	12,177
Sandusky	16,699 10	17,165 00	.....	465 90	9,746
Scioto	22,961 90	12,208 42	10,753 48	.....	14,066
Seneca	20,461 20	21,730 85	.....	1,269 65	11,744
Shelby	12,860 50	13,306 52	.....	446 02	7,619
Stark	52,776 50	46,964 29	5,812 21	.....	30,989
Summit	36,312 00	40,418 13	.....	4,106 13	21,670
Trumbull	23,902 00	23,838 41	63 59	.....	13,947
Tuscarawas	27,594 40	20,512 59	7,081 81	.....	16,169
Union	9,805 60	11,464 46	.....	1,658 86	5,848
Van Wert	16,216 30	12,039 19	4,177 11	.....	9,320
Vinton	7,660 20	3,652 45	4,007 75	.....	4,478
Warren	10,995 60	15,547 50	.....	4,551 90	6,446
Washington	25,137 90	18,417 25	6,720 65	.....	14,715
Wayne	18,851 30	22,126 60	.....	3,275 30	11,123
Williams	11,573 60	9,925 75	1,647 85	.....	6,644
Wood	24,201 20	26,516 17	.....	2,314 97	14,381
Wyandot	10,421 00	13,409 27	.....	2,988 27	6,001
Totals	\$2,126,388 90	\$2,123,553 35	\$213,355 35	\$210,519 80	1,255,209

STATEMENT NO. XXII.

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1904, due and payable to counties after January 1, 1905, and paid during the fiscal year ending November 15, 1905.

Counties.	Section 16—School Fund.	Section 29—Minis- terial Fund.	United States Mil- itary Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams				\$864 82		\$864 82
Allen	\$2,513 09					2,513 09
Ashland	1,537 00				\$27 55	1,564 55
Ashtabula					813 39	813 39
Athens	2,134 30	\$1,029 60				3,163 90
Auglaize	4,464 05			4 95		4,469 00
Belmont	7,101 55					7,101 55
Brown				851 72		851 72
Butler	7,564 82	1,323 68				8,888 50
Carroll	3,900 25					3,900 25
Champaign	1,105 80			217 35		1,323 15
Clark	1,845 98			83 67		1,929 65
Clermont				988 02		988 02
Clinton				740 34		740 34
Columbiana	4,533 79					4,533 79
Coshocton			\$774 57			774 57
Crawford	1,785 53					1,785 53
Cuyahoga					7,885 05	7,885 05
Darke	5,469 38					5,469 38
Defiance	1,980 18					1,980 18
Delaware			603 93	76 12		680 05
Erie					641 91	641 91
Fairfield	3,974 87					3,974 87
Fayette				675 08		675 08
Franklin	449 18		728 91	1,010 91		2,189 00
Fulton	1,920 42					1,920 42
Gallia	1,434 08	389 08				1,823 15
Geauga					213 67	213 67
Greene	1,358 34			652 43		2,010 77
Guernsey	372 05		691 28			1,063 33
Hamilton	12,719 61	2,168 66		153 29		15,041 56
Hancock	2,058 09					2,058 09
Hardin	2,218 39			341 38		2,559 77
Harrison	5,225 06					5,225 06
Henry	4,034 78					4,034 78
Highland				957 81		957 81
Hocking	1,411 73	95 37				1,507 10
Holmes	940 46		384 65			1,325 11
Huron					512 03	512 03
Jackson	1,047 22					1,047 22
Jefferson	8,401 96					8,401 96
Knox	361 11		669 56			1,030 67
Lake					342 29	342 29
Lawrence	1,793 69	45 68				1,839 37
Licking	193 60		1,032 95			1,226 55
Logan	1,931 89			463 86		2,395 75
Lorain					939 90	939 90

STATEMENT NO. XXII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Minis- terial Fund.	United States Mil- itary Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lucas	\$4,273 59					\$4,273 59
Madison				\$660 24		660 24
Mahoning	2,430 66				\$1,127 90	3,558 56
Marion	783 68		\$59 81	71 86		915 35
Medina					371 28	371 28
Meigs	799 15	\$441 90				1,241 05
Mercer	4,593 09					4,593 09
Miami	3,560 03					3,560 03
Monroe	2,647 88					2,647 88
Montgomery	11,366 02					11,366 02
Morgan	2,958 52	150 22				3,108 74
Morrow	1,847 31		173 79			2,021 10
Muskingum	3,027 50		638 96			3,666 46
Noble	1,368 57		3 25			1,371 82
Ottawa	3,033 10				68 72	3,101 82
Paulding	2,062 59					2,062 59
Perry	1,669 76					1,669 76
Pickaway	2,746 02			377 01		3,123 03
Pike	388 06			433 53		821 59
Portage					444 81	444 81
Preble	4,625 67					4,625 67
Putnam	3,084 22					3,084 22
Richland	2,333 73					2,333 73
Ross	1,089 46			1,094 92		2,184 38
Sandusky	2,003 69					2,003 69
Scioto	2,019 19			359 31		2,378 50
Seneca	4,007 04					4,007 04
Shelby	4,590 03					4,590 03
Stark	4,588 84					4,588 84
Summit	588 70				1,217 57	1,806 27
Trumbull					843 88	843 88
Tuscarawas	306 39		1,454 67			1,761 06
Union				680 63		680 63
Van Wert	2,827 01					2,827 01
Vinton	1,427 74	388 13				1,815 87
Warren	4,083 42	1,971 92		239 31		6,234 65
Washington	2,889 16	701 93				3,591 09
Wayne	4,957 68					4,957 68
Williams	2,597 37					2,597 37
Wood	5,189 75					5,189 75
Wyandot	4,494 90					4,494 90
O. University						1,236 89
O. S. Univ'sity						35,254 33
Swamp Lands Indemnity						28,261 82
Totals	\$205,041 77	\$8,648 13	\$7,216 33	\$11,998 56	\$15,449 95	\$313,107 78

STATEMENT NO. XXIII.

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1905, upon such principal sums as have accrued by payment into the state treasury, or otherwise, up to November 15, 1905, said interest being due and payable to county treasurers after January 1, 1906, except the interest on the Ohio State University and the Ohio University funds, which are estimated sums, payable through the calendar year 1906, as it accrues.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams				\$841 81		\$841 81
Allen	\$2,513 09					2,513 09
Ashland	1,537 00				\$26 88	1,563 88
Ashtabula					830 55	830 55
Athens	2,134 30	\$1,033 69				3,167 99
Auglaize	4,464 05			5 01		4,469 06
Belmont	7,108 11					7,108 11
Brown				837 51		837 51
Butler	7,564 82	1,323 68				8,888 50
Carroll	3,900 25					3,900 25
Champ'gn.	1,105 80			230 79		1,336 59
Clark	1,845 98			90 50		1,936 48
Clermont				982 11		982 11
Clinton				720 49		720 49
Columb'na.	4,533 79					4,533 79
Coshocton.			\$770 20			770 20
Crawford	1,785 53					1,785 53
Cuyahoga.					7,833 58	7,833 58
Darke	5,469 38					5,469 38
Defiance	1,980 18					1,980 18
Delaware			593 67	83 76		677 43
Erie					634 55	634 55
Fairfield	3,974 87					3,974 87
Fayette				673 03		673 03
Franklin	449 18		757 05	1,117 72		2,323 95
Fulton	1,920 42					1,920 42
Gallia	1,434 08	389 07				1,823 15
Geauga					218 59	218 59
Greene	1,358 34			689 09		2,047 43
Guernsey	372 05		725 85			1,097 90
Hamilton	12,719 61	2,168 66		151 11		15,039 38
Hancock	2,058 09					2,058 09
Hardin	2,218 39			355 13		2,573 52
Harrison	5,225 06					5,225 06
Henry	4,034 78					4,034 78
Highland				928 60		928 60
Hocking	1,411 73	95 37				1,507 10
Holmes	940 46		371 06			1,311 52
Huron					507 35	507 35
Jackson	1,047 22					1,047 22
Jefferson	8,401 96					8,401 96
Knox	361 11		658 66			1,019 77
Lake					339 73	339 73
Lawrence	1,817 52	45 68				1,863 20

STATEMENT NO. XXIII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Licking....	\$193 60	.....	\$1,114 84	.....	.....	\$1,308 44
Logan.....	1,931 89	.....	.....	\$455 86	.....	2,387 75
Lorain.....	.....	.....	.....	.....	\$979 10	979 10
Lucas.....	4,273 59	.....	.....	.....	.....	4,273 59
Madison.....	.....	.....	.....	631 74	.....	631 74
Mahoning...	2,430 66	.....	.....	.....	1,154 49	3,585 15
Marion.....	783 69	.....	55 76	71 19	.....	910 64
Medina.....	.....	.....	.....	.....	373 65	373 65
Meigs.....	799 15	\$441 90	.....	.....	.....	1,241 05
Mercer.....	4,593 10	.....	.....	.....	.....	4,593 10
Miami.....	3,560 03	.....	.....	.....	.....	3,560 03
Monroe.....	2,647 88	.....	.....	.....	.....	2,647 88
Mont'ry... ..	11,420 86	.....	.....	.....	.....	11,420 86
Morgan.....	2,958 52	150 46	.....	.....	.....	3,108 98
Morrow.....	1,847 31	.....	167 20	.....	.....	2,014 51
Musking'm ..	3,027 50	.....	621 18	.....	.....	3,648 68
Noble.....	1,368 57	.....	3 47	.....	.....	1,372 04
Ottawa.....	3,033 10	.....	.....	.....	70 35	3,103 45
Paulding... ..	2,062 59	.....	.....	.....	.....	2,062 59
Perry.....	1,669 76	.....	.....	.....	.....	1,669 76
Pickaway... ..	2,746 02	.....	.....	375 37	.....	3,121 39
Pike.....	388 06	.....	.....	401 08	.....	789 14
Portage.....	.....	.....	.....	.....	422 10	422 10
Preble.....	4,625 67	.....	.....	.....	.....	4,625 67
Putnam.....	3,084 21	.....	.....	.....	.....	3,084 21
Richland... ..	2,333 73	.....	.....	.....	.....	2,333 73
Ross.....	1,089 46	.....	.....	1,118 53	.....	2,207 99
Sandusky... ..	2,003 69	.....	.....	.....	.....	2,003 69
Scioto.....	2,019 19	.....	.....	340 47	.....	2,359 66
Seneca.....	4,007 04	.....	.....	.....	.....	4,007 04
Shelby.....	4,590 03	.....	.....	.....	.....	4,590 03
Stark.....	4,588 84	.....	.....	.....	.....	4,588 84
Summit.....	588 70	.....	.....	.....	1,227 63	1,816 33
Trumbull... ..	.....	.....	.....	.....	831 40	831 40
Tuscar'was..	306 39	.....	1,377 39	.....	.....	1,683 78
Union.....	.....	.....	.....	680 25	.....	680 25
Van Wert... ..	2,827 01	.....	.....	.....	.....	2,827 01
Vinton.....	1,427 74	388 13	.....	.....	.....	1,815 87
Warren.....	4,083 42	1,926 83	.....	240 80	.....	6,251 05
Wash'gton..	2,889 16	702 71	.....	.....	.....	3,591 87
Wayne.....	4,957 68	.....	.....	.....	.....	4,957 68
Williams... ..	2,597 36	.....	.....	.....	.....	2,597 36
Wood.....	5,189 75	.....	.....	.....	.....	5,189 75
Wyandot... ..	4,535 92	.....	.....	.....	.....	4,535 92
O. Univ'ty. ....	.....	.....	.....	.....	.....	1,258 36
O.S. Un'ty. ....	.....	.....	.....	.....	.....	42,643 63
Swp. Lands ..	.....	.....	.....	.....	.....	.....
Indemnity....	.....	.....	.....	.....	.....	29,761 28
Totals	\$205,168 02	\$8,666 18	\$7,216 33	\$12,021 94	\$15,449 95	\$322,185 70

STATEMENT NO. XXIV.

Enumeration of scholars between the ages of six and twenty-one years, distribution of interest to the several counties in the Virginia Military, United States Military and Western Reserve school districts, accruing in the year 1905, payable after January 1, 1906.

Counties.	United States Military District.		Virginia Military District.		Western Reserve District.	
	Number of Scholars	Interest to be Dis- tributed.	Number of Scholars	Interest to be Dis- tributed.	Number of Scholars	Interest to be Dis- tributed.
Adams			7,237	\$841 81		
Ashland					451	\$26 88
Ashtabula					13,933	830 55
Auglaize			43	5 01		
Brown			7,200	837 51		
Champaign			1,984	230 79		
Clark			787	90 50		
Clermont			8,443	982 11		
Clinton			6,194	720 49		
Coshocton	8,425	\$770 20				
Cuyahoga					131,412	7,833 58
Delaware	6,494	593 67	720	83 76		
Erie					10,645	634 55
Fayette			5,786	673 03		
Franklin	8,281	757 05	9,609	1,117 72		
Geauga					3,667	218 59
Greene			5,924	689 09		
Guernsey	7,940	725 85				
Hamilton			1,299	151 11		
Hardin			3,053	355 13		
Highland			7,983	928 60		
Holmes	4,059	371 06				
Huron					8,511	507 35
Knox	7,205	658 66				
Lake					5,699	339 73
Licking	12,195	1,114 84				
Logan			3,919	455 86		
Lorain					16,425	979 10
Madison			5,431	631 74		
Mahoning					19,367	1,154 49
Marion	610	55 76	612	71 19		
Medina					6,268	373 65
Morrow	1,829	167 20				
Muskingum	6,795	621 18				
Noble	38	3 47				
Ottawa					1,180	70 35
Pickaway			3,227	375 37		
Pike			3,148	401 08		
Portage					7,081	422 10
Ross			9,615	1,118 52		
Scioto			2,927	340 47		
Summit					20,594	1,227 63
Trumbull					13,947	831 40
Tuscarawas	15,067	1,377 39				
Union			5,848	680 25		
Warren			2,070	240 80		
Totals	78,938	\$7,216 33	103,359	\$12,021 94	259,180	\$15,449 95

THE GRAND DUPLICATE

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1904, is as follows:

Real estate in cities and villages	\$824,796,454 00
Real estate not in cities and villages	626,270,566 00
Chattel property	662,739,148 00

Total taxable values in 1904	\$2,113,806,168 00
Net increase in the valuation, as compared with 1903	43,577,179 00

THE TAXES FOR 1905.

The taxes for the fiscal year 1905, levied upon the foregoing basis of \$2,113,806,168, are as follows:

FOR STATE PURPOSES.

For Sinking Fund (13-100 mill)	\$274,646 30
For University and Normal Fund (22-100 mill)	464,787 32
For Common School Fund (1 mill)	2,113,818 70
Total for State purposes (1 35-100 mills)	\$2,853,252 32

FOR COUNTY PURPOSES.

For county purposes	\$4,777,634 31
For the poor	820,187 66
For bridges	2,414,632 03
For buildings	447,825 90
For roads	2,247,103 17
For payment of debts	1,881,098 54
For indigent solders	433,666 35
Total for county purposes	\$13,022,147 96
Local taxation as follows:	
For township expenses	\$2,438,765 13
For schools and schoolhouses	15,265,363 36
For city, town and village taxes	15,557,676 79
For special purposes	3,468,762 70
For miscellaneous purposes	865,568 20
Total township, city, school and special taxes	37,596,136 18
Total county and local taxes levied in 1904	\$50,618,284 14
Total levies made in 1904 for all purposes	\$53,471,536 46
Per capita on dogs (sheep fund)	198,516 00
Total levies made in 1904 (including per capita dog tax) for all purposes	\$53,670,052 46
Add delinquencies and forfeitures of previous years	6,883,033 16
Total taxes for 1905, including delinquencies, etc	\$60,503,085 62
The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1905, is as follows:	
Real estate in cities and villages	\$851,308,911 00
Real estate not in cities and villages	631,486,794 00
Chattel property	680,805,888 00
Total taxable values in 1905	\$2,163,601,593 00
Net increase in the valuation, as compared with 1904	\$49,795,425 00

THE TAXES FOR 1906.

The taxes for the fiscal year 1906, levied upon the foregoing basis of \$2,163,601,593, are as follows:

FOR STATE PURPOSES.

For Sinking Fund (13-100 mill)	\$281,117 83
For University and Normal Fund (22-100 mill)	475,735 46
For Common School Fund (1 mill)	2,163,602 63
Total for State purposes (1 35-100 mills)	\$2,920,455 92

FOR COUNTY PURPOSES.

For county purposes	\$5,030,168 46
For the poor	876,849 57
For bridges	2,405,508 96
For buildings	602,568 60
For roads	2,053,048 01
For payment of debts	2,036,063 42
For indigent soldiers	461,280 81

Total for county purposes	\$13,465,487 83
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Local taxation as follows:

For township expenses	\$2,530,946 53
For schools and schoolhouses...	16,602,662 40
For city, town and village taxes	16,061,625 61
For special purposes	3,809,498 17
For miscellaneous purposes	718,386 97

Total township, city, school and special taxes	39,723,119 68
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Total county and local taxes levied in 1905	\$53,188,607 51
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Total levies made in 1905 for all purposes	\$56,109,063 43
Per capita on dogs (sheep fund)	208,700 00

Total levies made in 1905 (including per capita dog tax) for all purposes	\$56,317,763 43
Add delinquencies and forfeitures of previous years	8,419,990 95

Total taxes for 1906, including delinquencies, etc	\$64,737,754 38
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TABLE I.

SHOWING THE INCREASE AND DECREASE IN VALUATION AS SHOWN
BY THE TAX DUPLICATE OF 1905 COMPARED WITH THAT OF 1904.

Counties.	Amount of Duplicate 1905.	Amount of Duplicate 1904.	Increase.	Decrease.
Adams	\$5,055,674	\$4,859,978	\$195,696	.....
Allen	26,252,045	25,927,291	324,754	.....
Ashland	12,529,170	12,510,010	19,160	.....
Ashtabula	24,011,395	23,419,297	592,098	.....
Athens	9,901,100	9,383,665	517,435	.....
Auglaize	13,295,725	13,276,904	18,821	.....
Belmont	26,922,160	25,877,824	1,044,336	.....
Brown	8,937,256	8,871,715	65,541	.....
Butler	34,680,580	33,938,081	742,499	.....
Carroll	8,335,670	8,179,400	156,270	.....
Champaign	17,899,144	17,793,480	105,664	.....
Clark	35,557,357	35,076,706	480,651	.....
Clermont	10,782,420	10,595,180	187,240	.....
Clinton	13,378,987	13,241,080	137,907	.....
Columbiana	30,588,320	29,928,130	660,190	.....
Coshocton	13,882,320	13,412,860	469,460	.....
Crawford	20,183,290	19,851,700	331,590	.....
Cuyahoga	251,295,735	244,366,585	6,929,150	.....
Darke	27,121,470	26,608,630	512,840	.....
Defiance	9,764,562	9,623,422	141,140	.....
Delaware	15,017,440	14,668,360	349,080	.....
Erie	16,840,200	16,587,450	252,750	.....
Fairfield	19,868,900	19,466,550	402,350	.....
Fayette	13,178,772	12,976,413	202,359	.....
Franklin	104,684,250	100,716,900	3,967,350	.....
Fulton	9,225,150	9,076,990	148,160	.....
Gallia	6,370,395	6,395,165	.....	\$24,770
Geauga	6,744,980	6,803,510	.....	58,530
Greene	18,427,076	18,254,796	172,280	.....
Guernsey	11,288,816	10,988,226	300,590	.....
Hamilton	269,044,620	263,924,700	5,119,920	.....
Hancock	23,329,390	23,160,820	168,570	.....
Hardin	13,449,680	13,418,230	31,450	.....
Harrison	12,793,840	12,083,035	710,805	.....
Henry	9,963,810	9,868,240	95,570	.....
Highland	11,773,276	11,528,527	244,749	.....
Hocking	6,152,732	5,964,049	188,683	.....
Holmes	7,969,360	7,821,118	148,242	.....
Huron	18,040,240	17,733,360	306,880	.....
Jackson	7,757,780	7,686,701	71,079	.....
Jefferson	23,512,370	22,672,180	840,190	.....
Knox	14,323,380	14,960,900	.....	637,520
Lake	17,351,670	17,082,720	268,950	.....
Lawrence	9,321,737	9,199,311	122,426	.....
Licking	26,481,797	25,689,180	792,617	.....
Logan	15,761,900	15,459,070	302,830	.....
Lorain	28,358,012	25,217,783	3,140,229	.....
Lucas	83,745,890	80,034,120	3,711,770	.....

TABLE I—Concluded.

Counties.	Amount of Duplicate 1905.	Amount of Duplicate 1904.	Increase.	Decrease.
Madison.....	\$14,592,290	\$14,351,950	\$240,340	.....
Mahoning.....	40,218,170	38,347,840	1,870,330	.....
Marion.....	17,707,850	17,476,090	231,760	.....
Medina.....	14,221,299	13,680,805	540,494	.....
Meigs.....	6,796,060	6,739,887	56,173	.....
Mercer.....	11,752,675	11,614,455	138,220	.....
Miami.....	25,821,605	25,789,522	32,083	.....
Monroe.....	8,101,725	8,133,770	.....	\$ 32,045
Montgomery.....	75,259,680	73,059,800	2,199,880	.....
Morgan.....	7,685,699	7,595,521	90,178	.....
Morrow.....	10,921,085	10,632,551	288,534	.....
Muskingum.....	25,578,445	25,120,328	458,117	.....
Noble.....	5,990,876	5,895,029	95,847	.....
Ottawa.....	8,820,855	8,586,066	234,789	.....
Paulding.....	7,095,345	7,074,877	20,468	.....
Perry.....	10,928,733	10,533,562	395,171	.....
Pickaway.....	17,420,743	17,051,513	369,230	.....
Pike.....	4,648,089	4,483,861	164,228	.....
Portage.....	17,971,899	17,363,445	608,454	.....
Preble.....	17,847,425	17,856,745	.....	9,320
Putnam.....	11,942,820	11,842,489	100,331	.....
Richland.....	24,664,540	24,159,760	504,780	.....
Ross.....	18,251,322	17,782,718	468,604	.....
Sandusky.....	17,682,440	17,281,755	400,685	.....
Scioto.....	13,256,045	12,593,774	662,271	.....
Seneca.....	22,255,340	22,029,620	225,720	.....
Shelby.....	13,276,080	13,426,150	.....	150,070
Stark.....	49,629,920	47,671,820	1,958,100	.....
Summit.....	40,800,580	40,522,310	278,270	.....
Trumbull.....	24,298,623	24,014,405	284,218	.....
Tuscarawas.....	21,069,760	20,498,420	571,340	.....
Union.....	11,812,790	11,470,250	342,540	.....
Van Wert.....	12,672,160	12,452,230	219,930	.....
Vinton.....	3,754,290	3,684,254	70,036	.....
Warren.....	15,769,464	15,526,043	243,421	.....
Washington.....	19,199,235	18,703,066	496,169	.....
Wayne.....	22,714,853	22,128,795	586,058	.....
Williams.....	10,107,820	10,028,370	79,450	.....
Wood.....	26,639,040	26,905,760	.....	266,720
Wyandot.....	13,272,080	13,516,220	.....	244,140
Totals.....	\$2,163,601,593	\$2,113,806,168	\$51,218,540	\$1,423,115

Net increase in 1905, \$49,795,425.

TABLE II.

SUMMARY OF THE GRAND DUPLICATE OF OHIO FOR ONE HUNDRED YEARS. BEGINNING WITH THE YEAR 1806 AND ENDING WITH THE YEAR 1905.

Years.	First Quality of Land.	Second Quality of Land.	Third Quality of Land.	Total Number of Acres.	Rate of Taxation per 100 Acres.			Total Taxes.
	Acres.	Acres.	Acres.		1st Quality.	2d Quality.	3d Quality.	
1806 .....	.....	.....	.....	7,917,590	90	65	40	\$48,260.48
1807 .....	.....	.....	.....	7,886,840	90	65	40	43,632.79
1808	147,093	5,080,131	5,025,183	10,479,029	1 00	75	50	67,501.60
1809	141,805	3,971,825	6,810,403	9,924,033	1 00	75	50	63,991.87
1810	129,741	4,177,950	5,625,408	9,933,099	1 25	1 00	65	85,964.39
1811	234,335	6,456,113	5,444,329	12,034,777	1 25	1 00	65	170,546.74
1812	185,775	5,585,367	6,598,890	11,370,032	1 25	1 00	65	155,137.07
1813	179,666	4,858,750	5,895,907	10,934,323	1 25	1 00	65	108,761.24
1814	180,370	4,919,968	5,995,540	11,095,878	2 00	1 50	1 00	165,196.48
1815	174,819	4,856,997	6,058,398	11,090,214	3 60	2 68½	1 78	259,486.19
1816	173,741	4,366,846	6,098,517	10,639,104	3 75	3 00	2 00	229,897.98
1817	165,492	5,027,390	6,138,738	11,331,620	3 00	2 25	1 50	231,811.68
1818	205,344	5,174,726	6,334,398	11,714,468	2 00	1 50	1 00	169,185.43
1819	126,138	5,251,270	7,261,632	12,639,040	1 50	1 00	50	179,475.62
1820	255,082	7,304,633	5,759,323	13,319,043	1 50	1 00	50	205,346.95
1821	241,914	7,734,974	6,402,336	14,380,224	1 00	75	50	171,648.68
1822	226,084	6,870,921	6,585,449	13,682,454	1 50	1 12½	75	188,647.53
1823	234,000	6,859,439	7,016,312	14,110,381	1 50	1 12½	75	194,289.95
1824	222,852	6,822,230	7,675,566	14,720,648	1 25	87½	56	170,761.20
1825	178,998	5,672,277	7,173,798	13,025,073	1 50	1 12½	75	200,405.25

TABLE II — Continued.

Years.	Value of Realty.	Value of Personalty.	Total Value of Taxable Property.	State Tax.	Total.
1826	\$15,946,840	\$11,035,820	\$57,982,640	\$105,816 00	\$392,783 00
1827	47,206,386	12,375,336	69,591,722	188,830 00	472,094 00
1828	50,116,513	12,168,841	62,285,054	187,906 00	498,481 00
1829	49,511,733	16,788,170	66,299,903	174,412 00	441,191 00
1830	50,086,250	14,589,335	64,675,578	232,472 00	598,595 00
1831	50,627,110	15,793,666	66,420,776	240,991 00	615,651 00
1832	55,013,412	19,229,620	74,243,032	264,954 00	685,909 00
1833	57,280,851	19,738,675	78,019,526	247,079 00	730,010 00
1834	57,399,577	23,500,073	81,100,660	172,434 00	703,104 00
1835	75,760,797	21,188,408	96,949,205	147,854 00	805,050 00
1836	72,223,906	27,029,444	99,253,356	211,932 00	1,007,216 00
1837	75,782,176	25,890,566	101,672,742	337,264 00	1,205,362 00
1838	80,923,608	26,553,182	107,476,790	434,061 00	1,505,210 00
1839	83,080,406	28,143,791	111,224,197	553,475 00	1,770,161 00
1840	85,287,291	27,038,895	112,326,156	564,435 00	1,755,539 00
1841	100,851,837	27,501,820	128,353,657	642,153 00	1,890,405 00
1842	104,322,013	28,021,822	132,343,835	660,759 00	2,026,857 00
1843	105,496,382	28,167,312	133,663,794	934,899 00	2,361,842 00
1844	107,142,152	29,000,514	136,142,666	948,996 00	2,340,673 00
1845	108,185,744	35,974,725	164,160,469	1,006,001 00	2,409,171 00
1846	109,940,636	40,352,496	159,293,132	1,214,897 00	2,589,073 00
1847	306,798,730	83,964,430	410,763,100	1,331,398 00	2,847,678 00
1848	330,995,273	90,072,818	421,057,991	1,265,769 00	3,241,955 00
1849	335,839,311	95,000,074	430,839,385	1,296,547 00	3,631,878 00
1850	341,389,838	98,487,502	439,876,340	1,413,830 00	4,227,708 00
1851	346,341,233	115,807,387	462,148,620	1,687,392 00	4,957,013 00
1852	354,937,147	152,644,763	508,581,911	1,776,537 00	5,674,335 00
1853	363,490,901	229,905,947	593,396,848	3,026,324 00	8,823,805 00
1854	569,868,410	297,061,572	866,929,982	3,027,601 00	9,092,239 00
1855	577,858,538	233,018,815	860,877,354	2,754,897 00	8,954,512 00
1856	580,634,487	240,026,550	820,661,037	2,626,132 00	8,009,514 00
1857	585,620,682	263,793,897	849,414,579	2,609,395 00	8,673,298 00
1858	590,285,947	240,514,084	840,800,031	2,978,122 00	9,756,650 00
1859	584,114,004	251,795,937	845,909,051	2,997,918 00	10,083,608 00
1860	639,894,311	248,408,290	888,302,601	3,503,713 00	10,817,676 00
1861	634,883,552	248,966,532	892,850,084	4,056,379 00	11,656,814 00
1862	645,670,080	243,615,312	889,285,292	4,129,473 00	10,135,284 00
1863	649,500,022	286,871,222	936,271,244	4,722,608 00	11,759,574 00
1864	655,498,100	351,198,016	1,006,696,116	5,329,963 00	16,595,639 00
1865	660,557,979	409,047,876	1,069,505,855	5,663,367 00	20,870,828 00
1866	663,647,542	446,561,379	1,106,208,921	3,867,167 00	18,868,437 00
1867	673,993,757	464,762,022	1,138,754,779	3,981,099 00	20,253,615 00
1868	683,452,487	460,308,899	1,143,461,386	3,997,472 00	20,489,148 00
1869	697,018,203	459,762,252	1,157,180,455	4,045,476 00	22,232,877 00
1870	807,846,636	459,684,861	1,167,731,697	4,666,242 00	23,463,631 00
1871	1,025,619,034	476,510,937	1,502,129,971	4,350,728 00	22,955,388 00
1872	1,030,163,528	494,159,590	1,524,323,118	4,414,557 00	23,248,979 00
1873	1,041,763,931	525,510,708	1,567,274,639	5,477,859 00	26,131,353 00
1874	1,052,257,736	528,111,588	1,580,379,324	5,030,367 00	26,837,196 00
1875	1,062,915,044	535,660,818	1,598,575,862	4,948,995 00	27,952,971 00
1876	1,076,788,367	520,681,599	1,597,469,966	4,626,629 00	28,521,256 00
1877	1,084,455,378	490,190,387	1,574,645,765	4,560,379 00	27,514,650 00
1878	1,091,116,952	461,460,552	1,552,577,504	4,496,376 00	26,324,445 00
1879	1,093,768,904	442,979,885	1,536,748,789	4,450,341 00	25,756,665 00
1880	1,102,049,931	456,166,134	1,558,215,965	4,513,240 00	29,092,048 00
1881	1,101,457,383	485,750,196	1,587,207,579	4,598,057 00	27,606,380 00
1882	1,116,684,665	518,229,079	1,634,910,734	4,735,748 00	30,618,785 00
1883	1,131,058,750	542,207,121	1,673,265,871	4,847,639 00	31,387,041 00
1884	1,145,475,210	528,298,871	1,673,774,081	4,681,339 62	32,787,417 00

TABLE II — Concluded.

Years.	Value of Realty.	Value of Personalty	Total Value of Taxable Property.	State Tax.	Total.
1885	\$1,160,165,882	\$509,913,986	\$1,670,079,868	\$4,840,727 97	\$33,737,415 40
1886	1,173,106,705	515,569,463	1,688,676,168	4,894,593 98	33,378,558 14
1887	1,185,010,625	520,172,094	1,705,182,719	4,942,447 23	34,565,285 86
1888	1,200,064,195	531,994,601	1,732,058,799	5,020,384 81	35,481,758 69
1889	1,216,645,052	540,552,292	1,754,197,344	4,734,010 99	35,974,234 22
1890	1,232,305,312	543,833,165	1,778,138,477	4,798,635 64	37,636,940 53
1891	1,151,038,931	556,164,445	1,707,203,376	4,181,143 19	35,861,610 32
1892	1,167,305,647	563,950,820	1,731,256,467	4,759,127 23	37,896,987 35
1893	1,184,423,675	568,567,255	1,752,990,930	4,818,926 73	39,966,490 84
1894	1,200,364,474	542,297,641	1,742,662,115	4,790,470 34	40,774,542 63
1895	1,214,928,085	527,589,429	1,742,517,514	4,790,054 87	40,715,350 40
1896	1,226,988,666	514,039,771	1,741,028,437	4,942,533 28	40,638,200 74
1897	1,236,911,871	511,096,768	1,748,008,639	4,962,337 38	40,721,769 85
1898	1,244,817,473	515,439,970	1,760,257,443	4,997,107 86	41,645,204 71
1899	1,256,524,809	530,034,260	1,786,559,069	5,071,800 31	42,936,645 37
1900	1,274,203,721	559,849,507	1,834,053,228	5,316,623 01	45,008,126 85
1901	1,377,253,183	591,026,817	1,968,280,000	5,686,248 93	47,980,509 16
1902	1,396,180,471	594,704,917	1,990,885,388	2,687,252 95	47,658,208 89
1903	1,422,939,254	647,289,735	2,070,228,989	2,794,366 27	51,570,457 68
1904	1,451,067,020	662,739,148	2,113,806,168	2,853,252 32	53,670,052 46
1905	1,482,795,705	680,805,888	2,163,601,593	2,920,455 92	56,317,763 43

There were revaluations of real property of this State for the years 1826, 1835, 1841, 1847, 1854, 1861, 1871, 1881, 1891 and 1901.

Note.—Prior to 1826, real estate only was brought upon the duplicate for taxation for State purposes. Funds for county purposes were derived from a poll-tax and a tax upon horses, mules and cattle, to which was added, by legislative appropriation, a percentage, from one-fifth to one-half, varying with the several years, from the taxes levied upon real estate.

Under the act of February 3, 1825, which took effect March 1, 1826, all taxable property was placed upon the grand duplicate, viz.: Lands and town lots, including buildings, horses, cattle, pleasure carriages, over the value of one hundred dollars, and merchants' and brokers' capital, to which was added, "money loaned at interest," and "all grist, oil and saw mills; all manufactories of iron, glass, paper, clocks and nails; all distilleries, breweries and tanneries; all iron, brass and copper foundries," under act of March 14, 1831.

Under the act of March 2, 1846, a new system of taxation was inaugurated, which, with various slight modifications, is now in force.

The total includes the per capita on dogs, which amounted in 1905 to \$208,700.

TABLE III.—SUMMARY OF THE GRAND DUPLICATES OF OHIO FOR SEVEN YEARS.

BEGINNING WITH 1899 AND ENDING WITH 1905, GIVING THE VALUATIONS FOR EACH YEAR AND THE AGGREGATE TAXES FOR EACH SPECIFIC OBJECT, WHETHER FOR STATE, COUNTY OR LOCAL PURPOSES.

	1899.	1900.	1901.	1902.	1903.	1904.	1905.
Number of acres of land.....	25,486,173	25,484,396	25,470,272	25,500,416	25,493,401	25,428,820	25,451,721
Valuations.							
Value of lands.....	\$585,388,619	\$599,678,045	\$618,093,845	\$630,599,116	\$623,807,815	\$626,270,566	\$631,486,794
Value of real estate in cities and villages.....	661,130,190	674,525,676	739,159,338	765,581,353	799,131,439	824,706,454	851,308,911
Value of chattel property.....	530,034,260	539,849,507	591,026,817	594,704,917	647,289,735	662,739,148	680,805,888
Total taxable valuation.....	\$1,786,559,069	\$1,834,053,228	\$1,968,280,000	\$1,990,885,388	\$2,070,228,989	\$2,113,806,168	\$2,163,601,593
State Taxes—Rate.	2.84 Mills.	2.9 Mills.	2.89 Mills.	1.35 Mills.	1.35 Mills.	1.35 Mills.	1.35 Mills.
For University and Normal Fund.....	\$249,863 10	\$366,586 11	\$373,764 35	\$437,748 40	\$455,203 06	\$464,787 32	\$475,735 46
For Sinking Fund.....	535,636 10	549,879 50	590,153 37	358,158 69	372,438 80	274,046 30	281,117 83
For General Revenue Fund.....	2,499,638 46	2,566,104 84	2,754,050 37	.....	.....	.....	.....
For State Common School Fund.....	1,786,562 65	1,834,052 56	1,968,280 84	1,891,345 86	1,966,724 41	2,113,818 70	2,163,602 63
Total State taxes.....	\$5,071,800 31	\$5,316,623 01	\$5,680,248 93	\$2,087,252 95	\$2,794,366 27	\$2,853,252 32	\$2,920,455 92
County Taxes.							
For County Expenses.....	\$4,175,358 03	\$4,193,237 19	\$4,358,420 40	\$4,487,802 37	\$4,513,721 50	\$4,777,634 31	\$5,030,168 46
For Poor Purposes.....	775,854 06	753,875 13	757,121 56	795,334 10	824,132 88	820,187 66	876,849 57
For Bridge Purposes.....	1,751,500 57	1,776,497 87	1,943,052 41	2,072,829 43	2,225,361 55	2,414,632 03	2,405,508 96
For Building Purposes.....	449,308 71	504,048 39	503,805 45	475,016 85	528,359 98	447,825 09	602,568 60
For Road Purposes.....	1,451,915 56	1,599,439 02	1,673,395 28	1,729,714 63	1,977,118 51	2,247,103 17	2,053,048 01
For Payment of Debts.....	1,533,909 03	1,484,198 05	1,527,735 06	1,730,015 53	2,052,880 00	1,881,098 54	2,036,963 42
For Indigent Soldiers' Fund.....	351,698 39	365,063 37	377,145 45	404,841 60	427,110 11	433,666 35	461,280 81
Total County taxes.....	\$10,540,253 35	\$10,676,379 02	\$11,140,675 61	\$11,704,554 51	\$12,548,684 53	\$13,022,147 96	\$13,465,457 83
Township, School, Special, City and Village Taxes.							
For Township Expenses.....	\$1,714,760 66	\$1,723,502 49	\$1,876,778 97	\$1,979,664 37	\$2,304,866 16	\$2,438,765 13	\$2,530,946 53
For School and Schoolhouse Purposes.....	11,106,977 93	11,739,140 67	12,572,652 72	13,508,395 49	14,742,761 48	15,265,303 36	16,602,662 40
For Sheep Fund (dog tax).....	188,043 00	190,607 00	190,328 00	198,552 00	194,125 00	198,516 00	208,700 00
For City, Town and Village Purposes.....	11,604,239 44	12,014,549 12	12,939,043 54	13,334,442 71	14,822,154 30	15,557,676 79	16,061,625 61
For Special Purposes.....	2,226,583 87	2,801,136 55	3,037,574 38	3,640,053 13	3,400,451 41	3,465,568 20	3,809,498 17
For Miscellaneous Purposes.....	483,986 81	546,188 99	537,207 01	605,293 73	763,043 53	868,568 20	718,356 97
Total Township, Special and City Taxes.....	\$27,324,591 71	\$29,015,124 82	\$31,153,584 62	\$33,266,401 43	\$36,227,406 88	\$37,794,652 18	\$39,931,819 68

TABLE III—Concluded.

	1899.	1900.	1901.	1902.	1903.	1904.	1905.
Total County and Local Taxes	\$37,864,845 06	\$39,500,896 84	\$42,103,932 23	\$44,772,403 94	\$48,581,966 41	\$50,618,284 14	\$53,188,607 51
Total Taxes for All Purposes	\$42,936,645 37	\$44,817,519 85	\$47,790,181 16	\$47,450,656 89	\$51,376,332 68	\$53,471,536 46	\$56,109,063 43
Delinquencies and Forfeitures	\$4,227,126 51	\$3,591,251 06	\$3,615,816 97	\$4,663,571 41	\$6,624,747 91	\$6,833,033 16	\$8,419,990 95
Total Taxes, Including Delinquencies and Deg Tax	\$47,163,771 88	\$48,599,377 91	\$51,596,326 13	\$52,321,780 30	\$58,195,205 59	\$60,503,085 62	\$64,737,754 38

TABLE IV—GRAND DUPLICATE OF OHIO FOR YEAR 1905.

Tabular statement exhibiting the number of acres of land and the value thereof in the several counties; the value of real property in cities and towns, the value of personal property, moneys and credits; the total taxable property, the amount of tax levied by the General Assembly for payment of the principal and interest of the State debt, for Ohio State University and Normal Fund, and for the support of the Common Schools; the total amount of State taxes; the total amount of all other than State taxes, and also the total amount of taxes levied for all purposes, and the total amount of delinquent taxes and forfeitures of former years, as returned by the several County Auditors; also including per capita tax on dogs.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Adams	364,418	\$2,995,070	\$509,240	\$1,551,364	\$5,055,674
Allen	252,305	7,142,694	8,772,993	10,336,358	26,252,045
Ashland	256,406	6,926,630	1,744,780	3,857,760	12,529,170
Ashtabula	438,267	8,568,000	5,477,920	9,965,475	24,011,395
Athens	311,909	3,884,450	2,342,395	3,674,255	9,901,100
Auglaize	245,288	6,303,020	2,695,830	4,296,875	13,295,725
Belmont	334,853	8,904,480	7,813,660	10,204,020	26,922,160
Brown	308,125	5,582,864	960,900	2,393,492	8,937,256
*Butler	287,173	10,965,080	12,757,610	10,957,890	34,680,580
Carroll	250,576	4,779,760	745,890	2,810,020	8,335,670
Champaign	265,571	8,409,040	2,917,080	6,573,024	17,899,144
Clark	248,965	9,315,120	13,957,840	12,284,397	35,557,357
Clermont	283,849	6,640,240	1,370,890	2,771,290	10,782,420
Clinton	255,686	7,014,050	2,011,800	4,353,137	13,378,987
Columbiana	328,365	8,923,280	11,540,320	10,124,720	30,588,320
Coshocton	352,637	6,304,540	2,489,650	5,088,130	13,882,320
Crawford	249,397	7,617,190	5,162,060	7,404,040	20,183,290
Cuyahoga	213,516	9,215,520	180,480,420	61,599,795	251,295,735
Darke	373,794	13,390,180	3,810,790	9,920,500	27,121,470
Defiance	255,543	5,095,852	1,954,870	2,713,840	9,764,562
Delaware	285,178	7,051,880	2,618,750	5,346,810	15,017,440
Erie	157,980	4,434,580	6,235,520	6,170,100	16,840,200
Fairfield	313,600	8,696,810	3,599,570	7,572,520	19,868,900
Fayette	255,551	7,012,810	1,834,630	4,331,332	13,178,772
Franklin	340,761	13,794,620	62,015,040	28,874,590	104,684,250
Fulton	252,979	5,136,550	1,001,700	3,086,900	9,225,150
Gallia	290,205	2,601,140	1,303,160	2,466,095	6,370,395
Geauga	256,644	4,356,040	483,720	1,905,220	6,744,980
Greene	259,494	8,325,650	3,623,586	6,477,840	18,427,076
Guernsey	328,185	5,393,285	2,757,415	3,138,116	11,288,816
Hamilton	234,731	13,919,910	199,385,430	55,739,280	269,044,620
Hancock	331,571	9,858,320	4,544,410	8,926,660	23,329,390
Hardin	294,047	6,367,340	2,616,390	4,465,950	13,449,680
Harrison	263,601	5,378,430	1,074,070	6,341,340	12,793,840
Henry	260,996	6,540,520	1,241,160	2,182,130	9,963,810
Highland	347,800	5,749,610	2,308,070	3,715,596	11,773,276
Hocking	267,932	2,675,805	872,131	2,604,796	6,152,732
Holmes	265,742	5,326,980	82,670	2,559,710	7,969,360
Huron	303,905	7,562,770	3,867,730	6,609,740	18,040,240
Jackson	262,537	2,225,235	2,429,570	3,102,975	7,757,780
Jefferson	257,160	9,564,070	5,404,220	8,544,080	23,512,370
Knox	339,644	7,922,240	2,425,570	3,975,570	14,323,380
Lake	136,249	4,581,580	3,398,680	9,371,410	17,351,670
Lawrence	276,411	2,631,670	3,090,010	3,600,057	9,321,737
Licking	427,208	10,760,530	6,276,740	9,444,527	26,481,797
Logan	285,659	7,372,180	2,996,610	5,393,110	15,761,900
Lorain	307,320	7,495,835	8,056,065	12,806,112	28,358,012
Lucas	215,410	6,037,120	56,367,880	21,340,890	83,745,890
Madison	295,013	8,177,310	1,758,920	4,656,060	14,592,290
Mahoning	258,407	7,789,160	18,686,580	13,742,430	40,218,170
Marion	251,400	6,699,830	4,535,830	6,472,190	17,707,850
Medina	267,780	6,350,660	1,478,000	6,392,639	14,221,299
Meigs	266,754	3,062,060	1,625,880	2,108,120	6,796,060
Mercer	283,906	6,613,810	1,392,915	3,745,950	11,752,675

TABLE IV—Continued

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Miami.....	250,092	\$10,158,550	\$7,387,650	\$8,275,405	\$25,821,605
Monroe.....	284,778	3,548,312	775,415	3,777,998	8,101,725
Montgomery.....	281,681	15,410,020	39,961,800	19,887,860	75,259,680
Morgan.....	260,232	3,964,387	743,288	2,978,024	7,685,699
Morrow.....	254,546	5,898,630	996,585	4,025,870	10,921,085
Muskingum.....	417,367	8,884,298	7,870,452	8,823,695	25,578,445
Noble.....	253,836	3,653,590	367,380	1,969,906	5,990,876
Ottawa.....	161,685	4,424,700	1,000,580	3,395,575	8,820,855
Paulding.....	260,628	4,670,150	783,680	1,641,515	7,095,345
Perry.....	256,056	5,380,707	1,566,834	3,981,192	10,928,733
Pickaway.....	313,912	10,236,630	1,883,350	5,300,763	17,420,743
Pike.....	275,136	2,554,950	507,590	1,585,549	4,648,089
Portage.....	315,566	7,080,090	3,063,310	7,828,499	17,971,899
Preble.....	267,512	8,854,160	1,198,080	6,795,185	17,847,425
Putnam.....	300,486	7,107,450	1,513,530	3,321,840	11,942,820
Richland.....	306,540	8,370,420	7,770,540	8,523,580	24,664,540
Ross.....	421,348	7,720,530	3,779,270	6,751,522	18,251,322
Sandusky.....	252,462	7,426,970	3,450,900	6,804,570	17,682,440
Scioto.....	375,912	3,499,760	4,687,650	5,068,635	13,256,045
Seneca.....	338,261	10,194,810	5,101,910	6,958,620	22,255,340
Shelby.....	254,080	7,021,190	2,369,260	3,885,630	13,276,080
Stark.....	353,606	15,243,060	16,712,590	17,674,270	49,629,920
Summit.....	253,682	13,356,810	14,696,990	12,746,780	40,800,580
Trumbull.....	393,360	8,915,380	5,441,290	9,941,953	24,298,623
Tuscarawas.....	353,794	8,863,580	4,571,340	7,634,840	21,069,760
Union.....	273,435	7,523,170	1,108,340	3,181,280	11,812,790
Van Wert.....	259,607	5,505,670	2,035,530	5,130,960	12,672,160
Vinton.....	258,178	1,719,765	354,437	1,680,088	3,754,290
Warren.....	251,937	7,308,675	2,429,600	6,031,189	15,769,464
Washington.....	385,854	6,258,260	5,380,350	7,560,625	19,199,235
Wayne.....	342,894	10,568,770	3,318,410	8,827,673	22,714,853
Williams.....	262,797	5,325,270	1,481,860	3,300,690	10,107,820
Wood.....	386,305	12,182,610	3,528,060	10,928,370	26,639,040
Wyandot.....	255,753	7,212,070	1,565,500	4,494,510	13,272,080
Totals.....	25,451,721	\$631,486,794	\$851,308,911	\$680,805,888	\$2,163,601,593

*The Miami University lands (21,513 acres) appraised at \$1,159,810, are exempt from all State taxes, except those for school purposes.

TABLE IV—Continued

Counties.	State Tax for 1905.			
	For State Debt or Sinking Fund. .13 of a Mill.	University and Normal Fund. 22-100 of a Mill.	State Common School Fund. One Mill.	Total State Tax. 1 and 35-100 Mills.
Adams	\$ 657 24	\$1,112 22	\$5,055 68	\$6,825 14
Allen	3,412 62	5,775 29	26,251 90	35,439 81
Ashland	1,629 83	2,755 50	12,529 17	16,914 50
Ashtabula	3,121 48	5,282 51	24,011 39	32,415 38
Athens	1,287 08	2,178 17	9,901 07	13,366 32
Auglaize	1,728 44	2,925 06	13,295 73	17,949 23
Belmont	3,499 87	5,922 86	26,922 16	36,344 89
Brown	1,161 84	1,966 20	8,937 26	12,065 30
*Butler	4,357 70	7,374 60	34,680 58	46,412 88
Carroll	1,083 63	1,833 85	8,335 67	11,253 15
Champaign	2,326 89	3,937 73	17,899 17	24,163 79
Clark	4,622 51	7,822 71	35,557 97	48,003 19
Clermont	1,401 63	2,371 99	10,782 42	14,556 04
Clinton	1,739 37	2,943 54	13,379 70	18,062 61
Columbiana	3,976 48	6,729 43	30,588 32	41,294 23
Coshocton	1,804 70	3,054 11	13,882 32	18,741 13
Crawford	2,623 83	4,440 32	20,183 29	27,247 44
Cuyahoga	32,668 50	55,285 04	251,295 70	339,249 24
Darke	3,525 79	5,966 72	27,121 47	36,613 98
Defiance	1,269 64	2,148 41	9,764 60	13,182 65
Delaware	1,952 24	3,303 81	15,017 44	20,273 49
Erie	2,189 22	3,704 87	16,840 18	22,734 27
Fairfield	2,583 09	4,371 36	19,869 75	26,824 20
Fayette	1,713 24	2,899 33	13,178 77	17,791 34
Franklin	13,608 82	23,030 37	104,684 09	141,323 28
Fulton	1,199 27	2,029 53	9,225 15	12,453 95
Gallia	828 16	1,401 52	6,370 63	8,600 31
Geauga	876 82	1,483 81	6,745 04	9,105 67
Greene	2,395 52	4,053 97	18,427 02	24,876 51
Guernsey	1,467 50	2,483 50	11,288 75	15,239 75
Hamilton	34,975 79	59,189 79	269,044 61	363,210 19
Hancock	3,032 82	5,132 46	23,329 39	31,494 67
Hardin	1,748 28	2,958 66	13,448 65	18,155 59
Harrison	1,663 16	2,814 61	12,793 84	17,271 61
Henry	1,295 30	2,192 04	9,963 73	13,451 07
Highland	1,530 52	2,590 12	11,773 25	15,893 89
Hocking	799 87	1,353 60	6,152 75	8,306 22
Holmes	1,036 03	1,753 25	7,969 34	10,758 62
Huron	2,345 02	3,968 69	18,040 23	24,353 94
Jackson	1,008 49	1,706 75	7,757 77	10,473 01
Jefferson	3,056 61	5,172 72	23,512 37	31,741 70
Knox	1,862 04	3,151 14	14,323 38	19,336 56
Lake	2,255 70	3,817 37	17,351 67	23,424 74
Lawrence	1,211 78	2,050 71	9,321 65	12,584 14
Licking	3,442 66	5,826 04	26,481 77	35,750 47
Logan	2,049 05	3,467 62	15,761 90	21,278 57
Lorain	3,686 54	6,238 68	28,358 02	38,283 24
Lucas	10,886 96	18,424 10	83,745 89	113,056 95
Madison	1,897 03	3,210 34	14,592 31	19,699 68
Mahoning	5,228 37	8,847 99	40,218 17	54,294 53
Marion	2,302 00	3,895 71	17,707 85	23,905 56
Medina	1,848 80	3,128 71	14,221 26	19,198 77
Meigs	883 43	1,495 13	6,796 08	9,174 64
Mercer	1,527 85	2,585 59	11,752 68	15,866 12
Miami	3,356 81	5,680 75	25,821 61	34,859 17
Monroe	1,053 22	1,782 38	8,101 73	10,937 33
Montgomery	9,783 76	16,557 13	75,259 68	101,600 57
Morgan	999 18	1,690 81	7,685 69	10,375 68
Morrow	1,419 70	2,402 70	10,921 08	14,743 48
Muskingum	3,325 19	5,627 26	25,578 45	34,530 90
Noble	778 81	1,317 94	5,990 92	8,087 67
Ottawa	1,146 70	1,940 58	8,820 85	11,908 13
Paulding	922 39	1,560 97	7,095 35	9,578 71
Perry	1,420 68	2,404 23	10,928 78	14,753 69
Pickaway	2,264 69	3,832 51	17,420 73	23,517 93

TABLE IV —Continued

Counties.	State Tax for 1905.			
	For State Debt or Sinking Fund. .13 of a Mill.	University and Normal Fund. 22-100 of a Mill.	State Common School Fund. One Mill.	Total State Tax. 1 and 35-100 Mills.
Pike.....	604 27	1,022 56	4,648 08	6,274 91
Portage.....	2,336 34	3,953 82	17,971 90	24,262 06
Preble.....	2,320 14	3,926 43	17,847 45	24,094 02
Putnam.....	1,552 58	2,627 39	11,942 89	16,122 86
Richland.....	3,206 37	5,426 21	24,664 54	33,297 12
Ross.....	2,372 67	4,015 30	18,251 31	24,639 28
Sandusky.....	2,298 75	3,890 20	17,682 44	23,871 39
Scioto.....	1,723 29	2,916 33	13,256 05	17,895 67
Seneca.....	2,893 17	4,896 21	22,255 34	30,044 72
Shelby.....	1,725 88	2,920 76	13,276 08	17,922 72
Stark.....	6,451 82	10,918 51	49,629 92	67,000 25
Summit.....	5,304 10	8,976 11	40,800 58	55,080 79
Trumbull.....	3,158 83	5,345 67	24,298 67	32,803 17
Tuscarawas.....	2,739 07	4,635 34	21,069 76	28,444 17
Union.....	1,535 66	2,598 82	11,812 81	15,947 29
Van Wert.....	1,647 38	2,787 88	12,672 16	17,107 42
Vinton.....	488 07	825 94	3,754 27	5,068 28
Warren.....	2,050 02	3,469 28	15,769 53	21,288 83
Washington.....	2,495 89	4,223 85	19,199 23	25,918 97
Wayne.....	2,952 88	4,997 29	22,714 86	30,665 03
Williams.....	1,314 02	2,223 72	10,107 82	13,645 56
Wood.....	3,463 07	5,860 59	26,639 04	35,962 70
Wyandot.....	1,725 38	2,919 84	13,272 08	17,917 30
Totals.....	\$281,117 83	\$475,735 46	\$2,163,602 63	\$2,920,455 92

*The Miami University lands (21,513 acres) appraised at \$1,159,810, are exempt from all State taxes except those for school purposes.

TABLE IV—Continued

Counties.	Total Taxes levied in 1905 for all purposes except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1904 and of former years, on Personal Property. See Secs. 2855 and 2856, R. S.	Total Taxes for all Purposes, including Delinquencies and Forfeitures, except Per Capita Tax on Dogs.	Male Dog Tax (at \$1.00 each).	Female Dog Tax (at \$2.00 each).
Adams	\$151,814 16	\$12,871 63	\$5,839 91	\$170,525 70	\$1,284	\$150
Allen	691,523 76	9,031 44	9,650 34	710,205 54	2,563	208
Ashland	265,110 29	6,584 92	3,556 61	275,251 82	1,488	84
Ashtabula...	584,600 49	14,600 28	10,019 80	609,220 57	3,056	386
Athens	323,241 79	8,564 24	14,196 11	346,002 14	1,899	308
Auglaize...	358,594 04	2,754 65	3,011 42	364,360 11	2,071	144
Belmont....	609,596 82	9,331 53	11,171 82	630,100 17	2,078	192
Brown	211,137 43	9,199 02	10,378 31	230,714 76	1,964	144
*Butler.....	842,469 89	25,923 54	33,288 68	901,682 11	1,832	120
Carroll....	148,482 31	1,798 53	636 74	150,917 58	1,529	216
Champaign	372,281 34	5,115 53	7,122 14	384,519 01	1,962	248
Clark	766,333 54	14,323 55	101,136 43	881,793 52	2,944	390
Clermont...	287,563 44	18,724 81	3,785 75	310,074 00	1,990	86
Clinton	299,897 93	6,578 03	6,971 43	313,447 39	1,410	114
Columbiana	775,703 80	10,102 62	66,147 48	851,953 90	3,027	320
Coshocton...	332,580 78	3,285 05	1,317 37	337,183 20	2,529	372
Crawford...	444,485 22	3,995 68	11,671 94	460,152 84	2,021	110
Cuyahoga...	9,235,531 86	366,408 09	4,975,792 07	14,577,732 02	5,866	908
Darke	596,276 39	5,106 87	8,023 52	609,406 78	3,096	252
Defiance...	282,557 78	25,302 18	10,481 43	318,341 39	1,863	168
Delaware...	297,996 05	4,090 75	3,867 54	305,954 34	1,693	126
Erie	412,316 44	14,655 25	54,439 70	481,411 39	1,302	76
Fairfield...	354,380 81	6,172 22	33,074 85	393,627 88	2,387	208
Fayette....	244,843 05	6,371 77	6,164 10	257,378 92	987	108
Franklin...	2,713,018 67	169,982 25	41,427 90	2,924,428 82	2,606	354
Fulton....	286,722 26	7,416 68	1,778 53	295,917 47	1,760	110
Gallia	193,138 04	2,339 11	2,226 13	197,703 28	1,669	182
Geauga	161,213 48	1,701 94	1,905 27	164,820 69	1,562	280
Greene	439,767 74	11,189 24	5,510 90	456,467 88	1,844	118
Guernsey...	289,923 90	9,682 45	3,826 50	303,432 85	1,800	194
Hamilton...	6,068,472 68	273,042 82	31,972 72	6,373,488 22	2,638	280
Hancock...	679,145 04	29,100 23	15,612 27	723,857 54	2,874	384
Hardin	329,024 88	15,133 27	36,437 02	380,595 17	2,012	100
Harrison...	225,462 02	1,388 96	3,316 80	230,167 78	1,397	188
Henry	275,383 55	6,018 48	40,788 96	322,190 99	1,958	58
Highland...	286,762 34	16,329 61	26,580 19	329,672 14	2,755	382
Hocking...	178,740 23	2,033 12	2,251 27	183,024 62	1,496	268
Holmes....	141,232 31	2,820 92	9,338 04	153,391 27	1,626	86
Huron	416,424 45	7,714 03	30,833 46	454,971 94	1,963	147
Jackson...	277,426 67	9,815 85	5,858 90	293,101 42	1,494	306
Jefferson...	593,557 72	10,463 72	74,335 09	678,356 53	1,555	238
Knox	300,404 50	6,071 91	4,651 82	311,128 23	1,741	182
Lake	294,131 61	5,200 55	4,005 72	303,337 88	1,347	218
Lawrence...	253,123 70	13,276 13	13,883 67	280,283 50	1,661	172
Licking....	574,438 97	14,524 80	8,459 32	597,423 09	3,355	398
Logan	375,048 61	6,474 54	6,529 68	388,052 83	1,969	164
Lorain	840,103 84	33,382 16	9,544 80	883,030 80	3,111	424
Lucas	2,745,603 30	313,753 43	203,818 86	3,263,175 59	4,296	658
Madison...	302,246 60	7,071 08	10,600 86	319,918 54	1,336	128
Mahoning...	1,141,694 88	18,654 81	80,070 41	1,240,420 10	3,276	535
Marion	493,773 71	23,682 41	7,543 72	524,999 84	1,682	150
Medina....	267,935 98	772 85	877 26	269,586 09	1,826	270
Meigs	211,960 34	14,776 61	6,696 78	233,433 73	1,697	270
Mercer....	290,696 42	5,281 76	1,623 14	297,601 32	2,286	264
Miami	571,935 29	6,939 09	8,180 65	587,055 03	2,515	248
Monroe....	161,335 61	3,236 73	12,874 99	177,447 33	2,543	222
Montgomery	1,966,926 53	53,065 10	22,392 79	2,042,384 42	2,383	186
Morgan....	181,959 81	709 69	903 93	183,573 43	1,581	188
Morrow...	181,997 07	1,858 88	1,333 04	185,188 99	1,438	98
Muskingum	634,839 78	12,744 36	6,362 43	653,946 57	3,306	488
Noble	140,310 13	1,551 67	2,753 60	144,615 40	1,828	242
Ottawa....	254,893 07	6,218 33	2,438 52	263,549 92	1,049	85
Paulding...	289,721 65	20,185 76	4,927 83	314,835 24	1,577	312
Perry	298,522 96	7,275 62	6,877 12	312,675 70	1,556	156
Pickaway...	331,779 61	2,156 56	14,686 97	348,623 14	1,465	94
Pike	109,151 65	11,293 73	6,991 80	127,437 18	917	112
Portage....	341,091 95	6,375 21	2,260 81	349,727 97	2,384	328
Preble....	323,654 40	2,284 90	3,586 91	329,526 21	1,602	206
Putnam...	337,437 28	14,583 49	2,472 81	354,493 58	2,480	178

TABLE IV —Concluded.

Counties.	Total Taxes levied in 1905 for all purposes except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1904 and of former years, on Personal Property. See Secs. 2855 and 2856, R. S.	Total Taxes for all Pur- poses, including Delin- quencies and Forfeit- ures, except Per Capita Tax on Dogs.	Male Dog Tax (at \$1.00 each).	Female Dog Tax (at \$2.00 each).
Richland...	681,306 65	10,526 84	8,485 48	700,318 97	2,342	250
Ross	369,421 49	10,099 80	4,273 66	383,794 95	903	42
Sandusky ..	411,658 90	12,723 96	12,112 85	436,495 71	1,841	48
Scioto	379,098 20	13,244 27	12,242 46	404,584 93	1,654	274
Seneca	512,120 67	3,304 19	22,037 17	537,462 03	2,569	192
Shelby	314,284 28	4,078 17	5,214 57	323,577 02	1,781	106
Stark	1,162,847 36	18,061 83	32,060 21	1,212,969 40	4,846	570
Summit	1,218,794 05	21,458 52	10,667 28	1,250,919 85	2,975	320
Trumbull ..	567,479 17	8,724 86	4,170 93	580,374 96	3,559	462
Tuscarawas	546,029 00	9,581 85	42,998 82	598,604 67	2,888	302
Union	277,903 23	7,516 29	7,422 64	292,842 16	1,640	148
Van Wert ..	353,572 90	8,973 75	12,085 14	374,631 79	1,774	148
Vinton	83,630 77	4,237 92	5,900 98	93,769 67	842	132
Warren	329,504 22	2,418 99	6,945 22	338,868 43	1,725	144
Washington	453,170 65	7,928 45	7,933 91	469,033 01	2,994	446
Wayne	379,442 01	3,748 27	61,387 18	444,577 46	2,854	364
Williams...	287,233 64	5,919 72	4,283 19	297,436 55	1,669	180
Wood	837,383 38	14,535 74	23,810 77	875,729 89	3,148	284
Wyandot ..	282,728 22	2,579 42	2,737 95	288,045 59	1,868	270
Totals.	\$56,109,063 43	\$1,950,129 86	\$6,469,861 09	\$64,529,054 38	\$187,929	\$20,771

*The Miami University lands (21,513 acres) appraised at \$1,159,810, are exempt from all State taxes, except those for school purposes.

TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1905.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1905 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School House, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers' Fund.	Road Tax.
Adams	\$19,460 24	\$12,639 19	\$11,383.34	\$1,011 12	\$1,516 77	\$19,211 56
Allen	68,255 34	15,226 25	52,504 12	.....	7,088 10	55,129 32
Ashland	31,323 00	7,517 45	18,793 78	.....	3,758 69	18,588 99
Ashtabula	72,018 12	9,602 38	55,213 95	1,200 27	2,400 61	24,392 58
Athens	39,604 40	1,485 16	19,802 22	2,970 29	.....	29,703 30
Auglaize	34,568 90	3,323 94	29,250 58	53,182 89	3,988 74	10,700 46
Belmont	80,766 48	12,114 97	29,614 37	5,384 43	6,730 54	21,488 72
Brown	25,918 02	15,193 33	11,171 57	.....	893 73	37,116 02
Butler	86,701 46	15,953 10	38,148 65	.....	10,057 39	3,738 37
Carroll	19,172 01	4,167 86	16,671 34	.....	1,667 12	8,181 65
Champaign	26,848 76	16,109 19	22,373 95	5,369 71	2,684 85	24,943 34
Clark	81,783 40	19,556 93	28,446 44	.....	10,667 44	23,007 96
Clermont	54,990 31	6,469 37	21,564 85	5,391 31	1,078 17	9,720 23
Clinton	46,828 89	12,041 67	14,048 67	.....	2,675 93	32,422 85
Columbiana	55,058 97	21,411 82	33,647 15	3,058 83	6,117 66	61,750 13
Coshocton	41,646 96	12,494 08	36,094 04	.....	2,776 46	20,823 48
Crawford	51,467 39	4,036 66	26,238 28	20,183 29	8,073 32	28,296 30
Cuyahoga	590,544 40	.....	175,906 89	.....	55,285 02	268,656 25
Darke	33,901 84	18,985 03	29,833 62	5,424 29	8,136 44	2,998 92
Defiance	19,529 17	4,882 36	27,340 99	4,882 33	4,888 36	19,529 17
Delaware	31,536 63	15,017 44	27,031 37	.....	3,003 50	29,664 09
Erie	53,888 56	13,472 13	15,156 16	1,684 03	5,052 08	11,788 14
Fairfield	40,335 55	13,114 05	20,863 27	1,986 95	4,967 49	29,646 23
Fayette	25,698 56	7,248 32	17,132 38	3,953 63	2,635 72	19,768 19
Franklin	299,395 80	20,936 75	47,107 66	.....	8,374 62	7,436 27
Fulton	20,295 60	2,767 56	36,900 60	3,690 09	2,767 56	9,264 27
Gallia	17,837 80	9,237 39	9,555 95	6,370 58	637 07	3,185 35
Geauga	18,211 39	4,721 50	20,235 00	.....	2,023 49	18,927 48
Greene	45,146 33	18,427 03	22,112 49	9,213 54	3,685 44	16,685 00
Guernsey	47,412 80	16,368 70	5,644 38	.....	3,386 59	3,491 28
Hamilton	322,850 25	8,277 30	69,950 84	188,329 37	24,213 83	25,085 34
Hancock	46,658 78	7,465 40	25,662 33	.....	3,032 82	10,864 58
Hardin	42,363 48	8,069 35	13,448 65	4,034 75	2,689 77	6,662 32
Harrison	31,344 93	11,514 45	19,190 81	5,117 53	3,838 16	20,986 85
Henry	23,912 91	5,978 25	29,891 16	7,971 00	2,989 08	9,098 04
Highland	38,841 79	10,595 95	20,024 57	1,177 29	3,532 00	10,595 95
Hocking	18,150 69	3,691 63	9,229 06	6,152 76	.....	2,461 10
Holmes	19,923 45	3,187 72	11,954 05	3,984 65	1,593 88	21,028 88
Huron	45,100 61	9,020 13	25,256 28	3,608 05	5,402 03	48,456 47
Jackson	40,340 20	.....	15,515 45	3,878 86	1,551 47	30,191 20
Jefferson	58,780 92	18,809 90	32,917 32	4,702 47	4,702 47	62,445 59
Knox	45,834 82	11,458 70	28,646 76	14,323 38	.....	17,998 75
Lake	35,670 93	1,735 18	17,351 67	17,351 67	3,470 34	20,376 68
Lawrence	30,295 33	10,719 87	4,660 81	466 07	932 14	18,643 24
Licking	41,046 75	11,916 85	34,426 37	15,889 10	4,776 72	27,902 44
Logan	31,523 80	12,609 52	23,642 85	2,364 29	6,304 76	1,904 81
Lorain	62,387 59	14,178 84	22,686 33	8,507 44	8,507 44	19,125 98
Lucas	257,937 34	15,911 72	.....	.....	15,911 72	2,512 38
Madison	35,751 16	10,214 64	21,888 35	.....	1,459 21	5,836 90
Mahoning	88,882 16	14,076 35	44,239 98	1,608 72	12,065 45	25,860 29
Marion	35,415 70	25,676 41	26,561 78	5,312 35	3,541 59	5,309 21
Medina	35,553 24	5,688 52	21,331 88	5,688 51	3,555 32	13,348 64
Meigs	23,786 24	10,194 08	13,592 11	7,475 70	2,038 82	1,359 17
Mercer	24,680 62	2,350 54	35,258 02	12,927 94	2,938 17	.....
Miami	49,061 05	18,075 12	12,910 80	5,164 32	7,746 48	25,821 61
Monroe	16,203 45	4,050 86	8,101 73	.....	810 17	22,536 57
Montgomery	229,542 02	18,814 92	38,798 88	.....	18,814 92	75,583 56
Morgan	21,520 05	7,685 71	7,685 69	768 52	2,305 70	29,103 16
Morrow	21,842 13	5,460 53	21,842 13	1,092 12	2,184 24	2,843 07
Muskingum	80,572 06	12,789 18	66,504 01	.....	7,673 53	23,462 89

TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1905.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1905 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School-house, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

All debts that the County is responsible for.	Township Tax.	Township, Special District and Sub-District School, School-house and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per Capita Dog Tax).
\$8,089 01	\$5,964 35	\$49,549 23		\$8,580 70	\$7,583 51	\$144,989 02
3,937 84	36,294 73	185,372 88	\$11,911 83	220,363 54		656,083 95
5,517 43	34,155 06	83,128 92	447 60	42,964 87		248,195 79
	28,854 38	226,259 47	13,038 14	107,202 25	12,002 96	552,185 11
27,723 06	18,421 45	113,995 72	8,142 48	45,299 72	2,727 67	309,875 47
13,295 73	19,519 36	98,919 66		72,564 99	1,329 56	340,644 81
10,768 85	55,322 45	208,484 22		117,481 53	5,384 43	573,251 93
	14,119 12	75,569 59		15,515 85	3,574 90	199,072 13
69,361 17	36,923 67	239,392 00	44,788 85	237,120 10	13,872 25	796,057 01
	19,782 62	51,875 98	2,083 89	12,793 15	833 54	137,229 16
	16,732 09	117,756 12	22,226 37	73,384 12	19,689 05	348,117 55
	25,173 23	257,148 54	26,319 42	209,602 16	18,845 83	718,330 35
17,779 00	41,913 80	95,574 36		25,522 56		273,007 40
10,782 44	13,579 46	104,890 35	8,839 50	46,508 00		281,835 32
	24,192 29	232,240 24	20,326 21	244,488 54	21,411 82	734,409 57
10,705 91	28,094 89	97,529 29	15,064 36	42,489 90	16,826 19	313,839 65
	54,366 04	112,384 41		100,082 12		417,237 78
12,109 97	46,195 81	2,876,684 02	1,569,894 71	3,142,234 50		8,896,282 62
170,881 02	96,707 99	162,823 90	91,223 47	93,354 03	16,272 88	559,662 41
	16,380 56	7,324 63	10,027 27	73,658 98	976 72	269,375 13
14,354 59	14,034 75	98,389 38		59,045 40		277,722 56
	24,274 63	11,929 99	1,854 96	146,189 71	4,291 78	389,582 17
	26,847 68	124,663 33	4,661 10	60,469 96		327,556 61
6,589 43	4,839 41	84,785 10	11,594 35	38,853 00	3,953 62	227,051 71
112,326 06	23,207 05	808,359 35	26,170 74	1,172,633 90	45,746 89	2,571,695 39
29,171 88	30,213 01	71,990 36	32,299 49	20,306 58	4,151 31	274,268 31
35,038 28	15,292 28	53,960 19	12,741 20	19,406 72	1,274 12	184,537 73
	4,183 91	63,528 19	6,935 42	8,619 93	4,721 50	152,107 81
23,955 19	32,639 05	140,608 28	21,628 50	79,342 67	1,447 71	414,891 23
	26,049 23	97,634 04	5,644 38	57,164 00	11,288 75	274,684 15
425,086 21	40,817 57	1,281,442 52	263,661 17	3,028,643 78	26,904 31	5,705,262 49
23,329 39	45,943 89	153,683 58	199,959 34	131,050 26		647,650 37
	24,341 53	101,436 57	26,897 40	72,856 20	8,069 27	310,869 29
	18,772 47	67,774 42	2,180 43	27,470 36		208,190 41
	13,267 20	74,307 60		32,697 18	61,820 06	261,932 48
2,354 59	19,453 36	108,035 00		56,257 95		270,868 45
7,383 25	20,531 02	61,354 13	18,458 24	22,110 36	911 77	170,434 01
	12,730 05	39,917 97	3,134 10	13,018 94		130,473 69
	23,949 00	132,341 80	2,813 12	94,309 10	1,813 92	392,070 51
40,340 23	9,748 46	86,047 16	1,551 47	37,789 16		266,953 66
41,124 60	19,881 30	169,808 48	43,840 13	104,802 84		561,816 02
	27,654 71	101,357 26		33,793 56		281,067 94
5,205 49	16,619 31	97,341 29	2,915 74	52,768 57		270,706 87
27,964 85	4,706 78	73,672 07	7,763 38	60,715 02		240,539 56
20,391 00	41,643 47	198,199 72	12,611 17	114,005 81	15,889 10	538,688 50
7,880 95	15,148 11	131,377 25	11,708 41	68,324 85	40,980 94	353,770 04
24,104 28	8,653 38	246,972 23	12,563 34	245,393 04	128,740 71	801,820 60
89,608 10	9,521 79	652,220 78	437,098 74	1,138,891 74	12,932 04	2,632,546 35
14,592 31	25,394 61	101,633 93	25,609 86	40,165 95		282,546 92
46,250 90	15,119 82	344,088 36	38,145 07	457,063 25		1,087,400 35
	17,184 08	118,707 84	79,120 56	99,915 11	53,123 52	469,868 15
5,688 51	21,338 92	110,058 91	1,900 88	24,583 88		248,737 21
18,689 16	24,618 15	56,787 57	3,287 10	30,831 78	10,125 82	202,785 70
23,505 35	21,898 12	93,039 38	9,476 45	48,755 71		274,830 30
30,985 92	17,623 08	206,140 76	13,837 11	149,709 87		537,076 12
6,481 39	11,471 75	62,215 89	5,785 97	12,740 50		150,398 28
35,956 57	46,032 25	652,171 03	35,088 42	714,523 39		1,865,325 96
3,842 80	20,568 44	59,082 53		17,434 38	1,537 15	171,584 13
	22,785 40	65,145 36		23,384 07	674 54	167,253 69
46,041 21	16,272 49	184,546 91	2,045 04	160,401 56		600,308 88

TABLE V—Continued.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers' Fund.	Road Tax.
Noble	\$31,751 62	\$4,792 76	\$8,986 22	\$599 12	\$1,198 16	\$15,168 24
Ottawa	28,226 74	4,410 41	17,641 71	.....	2,646 23	43,507 59
Paulding	21,285 64	3,547 62	21,285 64	1,419 04	1,419 04	9,475 85
Perry	29,507 55	13,114 43	8,742 98	5,464 36	2,185 65	3,278 60
Pickaway	47,035 98	20,904 84	17,420 75	.....	1,742 06	13,986 95
Pike	14,873 84	5,577 64	6,507 68	2,324 04	1,859 18	9,296 16
Portage	30,552 16	8,087 31	19,769 05	1,797 13	2,695 73	30,041 32
Preble	26,771 17	12,493 21	26,771 17	1,784 80	3,569 48	50,698 86
Putnam	25,080 03	2,388 51	38,217 07	8,359 90	.....	3,582 84
Richland	73,993 62	17,265 19	36,996 90	18,498 44	4,932 86	38,421 56
Ross	36,502 66	7,300 53	23,726 75	.....	5,475 29	1,436 89
Sandusky	44,206 16	1,768 25	22,987 20	.....	1,768 25	4,644 95
Scioto	26,512 10	7,953 63	5,965 20	1,325 58	6,628 02	39,768 13
Seneca	56,751 13	6,676 62	33,383 08	.....	2,225 49	49,834 39
Shelby	28,543 57	9,293 32	19,914 22	3,982 82	1,327 63	24,475 08
Stark	84,370 81	27,296 40	54,592 88	34,740 99	24,815 10	51,491 76
Summit	99,961 40	14,280 20	32,640 46	8,160 10	4,080 06	13,641 33
Trumbull	41,307 64	6,074 67	34,018 06	14,579 20	2,429 82	30,158 51
Tuscarawas	44,246 50	5,267 44	65,316 26	.....	2,106 97	12,490 68
Union	25,988 16	3,898 20	12,403 41	4,725 14	1,417 52	41,344 83
Van Wert	25,344 32	7,603 30	27,878 75	3,801 65	34,130 45	7,467 37
Vinton	11,262 91	6,006 87	4,129 68	750 86	750 85	.....
Warren	36,270 45	6,307 51	36,270 45	2,365 74	1,577 08	15,075 56
Washington	47,998 09	14,399 43	28,798 85	9,599 62	959 96	17,310 12
Wayne	49,281 18	11,355 14	24,981 22	.....	6,813 09	32,111 50
Williams	34,871 98	6,064 69	37,398 93	10,107 82	2,021 57	11,420 40
Wood	50,614 18	5,327 81	69,261 50	5,327 81	6,659 76	20,448 69
Wyandot	21,235 34	2,654 41	26,544 16	.....	2,654 38	4,808 78
Totals ..	\$5,030,168 46	\$876,849 57	\$2,405,508 96	\$602,568 60	\$461,280 81	\$2,053,048 01

TABLE V.—Concluded.

All debts that the County is responsible for.	Township Tax.	Township, Special Dis- trict and Sub-District School School-house and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per Capita Do\$ Tax.)
14,554 38	12,697 52	48,935 66	3 50	8,089 66	.....	132,222 46
40,797 71	13,763 01	72,486 80	17,409 85	23,927 81	4,410 41	242,984 94
16,393 04	13,920 11	78,355 90	65,512 74	21,704 61	1,419 04	280,142 94
26,131 12	59,291 99	102,589 56	9,835 70	28,993 50	4,371 91	283,769 27
4,648 08	31,627 55	106,497 80	35 92	42,878 71	.....	308,261 68
.....	5,563 65	35,144 24	7,464 88	8,222 96	1,394 39	102,876 74
.....	18,471 88	133,982 91	3,544 70	66,989 11	898 59	316,829 89
11,600 79	19,534 71	96,442 67	.....	49,893 52	.....	299,560 38
8,359 91	73,844 34	102,009 30	10,959 31	46,124 68	2,388 53	321,314 42
19,862 95	20,230 86	180,693 16	60,539 10	170,670 70	5,904 19	648,009 53
36,502 66	36,027 66	125,376 88	.....	72,432 89	.....	344,782 21
.....	70,992 37	111,752 65	8,354 99	85,063 64	36,249 05	387,787 51
.....	13,728 63	121,625 05	24,788 72	111,581 89	1,325 58	361,202 53
6,676 61	27,230 49	138,886 18	2,725 49	153,235 39	4,451 08	482,075 95
11,948 48	9,280 66	105,480 67	.....	46,269 70	35,845 41	296,361 56
59,555 89	23,563 21	357,140 96	17,473 17	350,879 95	9,925 99	1,095,847 11
34,680 48	26,902 42	367,958 32	140,893 92	420,514 57	.....	1,163,713 26
.....	62,168 30	210,649 89	36,880 54	95,194 38	1,214 99	534,676 00
44,246 50	49,045 43	180,820 35	17,829 44	96,215 26	.....	517,584 83
.....	12,638 16	95,610 43	28,904 27	30,891 36	4,134 46	261,955 94
1,900 82	59,587 00	102,427 50	11,996 61	54,327 71	.....	336,465 48
3,378 86	3,754 29	33,397 57	6,185 79	4,815 11	4,129 70	78,562 49
3,154 18	37,417 35	110,327 62	4,218 28	50,499 78	4,731 39	308,215 39
11,519 54	32,723 84	169,236 12	23,999 04	70,707 07	.....	427,251 68
4,996 26	27,985 47	117,812 94	13,445 50	57,723 63	2,271 05	348,776 98
.....	38,212 84	88,428 92	4,662 49	39,387 66	1,010 78	273,588 08
133,608 99	185,057 67	191,039 62	33,250 51	94,889 05	5,935 09	801,420 68
10,352 25	77,120 26	63,890 59	9,555 89	41,349 66	4,645 20	264,810 92
\$2,036,063 42	\$2,530,946 53	\$16,602,662 40	\$3,809,498 17	\$16,061,625 61	\$718,386 97	\$53,188,607 51

TABLE VI

Abstract of the Personal Property, Moneys and Credits as returned by the Township Assessors and equalized by the County and City Boards for the Year 1905.

Counties.	Horses.		Cattle.		Mules, etc.	
	No.	Value.	No.	Value.	No.	Value.
Adams	4,804	\$275,905	10,346	\$160,765	233	\$13,235
Allen	9,429	465,899	16,014	237,252	108	5,592
Ashland	7,471	496,575	14,475	244,435	134	9,290
Ashtabula	9,614	493,006	30,385	568,866	32	1,163
Athens	4,495	248,765	9,597	164,590	87	4,480
Auglaize	8,729	402,355	16,426	232,145	148	6,440
Belmont	8,112	530,724	17,981	334,257	316	16,945
Brown	6,362	379,290	12,159	188,916	332	21,120
Butler	10,784	555,040	15,967	313,009	514	27,450
Carroll	4,340	317,939	12,030	241,943	84	4,875
Champaign	10,640	697,635	17,843	357,245	332	26,280
Clark	11,213	640,369	17,798	387,503	475	31,540
Clermont	6,745	322,485	10,331	189,391	565	28,262
Clinton	9,347	526,245	15,604	345,146	507	29,635
Columbiana	9,700	656,660	19,835	434,511	189	11,825
Coshocton	6,127	429,945	16,213	311,130	157	10,960
Crawford	8,768	553,070	16,837	295,780	145	9,800
Cuyahoga	18,458	684,651	14,989	278,005	106	3,650
Darke	17,150	1,097,195	23,671	448,916	377	27,150
Defiance	6,582	251,945	11,614	142,793	62	2,030
Delaware	8,176	643,745	19,047	374,355	159	12,055
Erie	5,618	278,247	7,733	154,339	18	780
Fairfield	10,223	685,880	21,888	472,280	175	13,520
Fayette	9,486	555,987	19,765	466,179	458	26,405
Franklin	14,978	775,966	20,242	420,471	297	18,715
Fulton	6,950	309,520	16,313	205,240	30	1,035
Gallia	4,474	261,503	9,843	161,126	170	10,255
Geauga	5,102	318,345	20,426	450,994	33	1,930
Greene	10,028	637,085	18,523	382,682	316	22,225
Guernsey	5,007	217,000	13,457	194,455	350	11,590
Hamilton	16,115	648,440	16,635	291,580	1,014	38,110
Hancock	10,498	492,920	23,370	351,500	66	2,850
Hardin	8,916	440,403	19,017	277,037	113	5,363
Harrison	5,092	308,260	10,628	219,990	103	7,480
Henry	7,157	289,375	13,433	159,109	53	2,150
Highland	8,390	407,126	20,463	381,561	306	16,745
Hoeking	3,571	212,166	8,884	148,505	70	4,575
Holmes	6,825	566,890	16,094	278,487	59	4,335
Huron	8,111	378,545	14,132	239,740	88	3,690
Jackson	3,218	170,550	10,077	156,383	806	33,736
Jefferson	5,661	359,750	10,876	217,181	342	19,770
Knox	8,166	622,630	18,243	358,897	182	10,740
Lake	4,476	249,880	7,479	164,976	13	590
Lawrence	3,635	182,184	8,167	120,736	408	24,173
Licking	12,272	780,682	28,674	563,951	168	10,245
Logan	9,876	667,410	17,629	350,170	143	13,150
Lorain	9,410	496,000	21,224	370,935	22	1,000
Lucas	8,829	381,228	9,876	151,934	47	1,750
Madison	9,478	556,230	20,936	497,526	284	18,670
Mahoning	8,772	523,110	18,910	403,704	153	9,123
Marion	7,761	492,605	15,223	281,494	161	11,245
Medina	9,036	592,850	17,131	382,005	78	4,870

TABLE VI—Continued.

Counties.	Horses.		Cattle		Mules, etc.	
	No.	Value.	No.	Value.	No.	Value.
Meigs.....	4,261	\$242,743	9,452	\$162,476	224	\$11,750
Mercer.....	9,794	475,077	18,135	243,860	165	6,285
Miami.....	10,689	709,505	14,205	285,345	385	33,130
Monroe.....	4,925	290,520	11,771	180,110	56	3,600
Montgomery....	15,719	808,607	18,897	353,612	353	20,445
Morgan.....	4,593	330,193	11,999	237,144	35	2,195
Morrow.....	7,503	596,177	15,292	296,633	68	4,565
Muskingum.....	9,090	514,414	23,023	413,360	178	9,675
Noble.....	4,440	226,328	14,866	224,977	35	1,600
Ottawa.....	5,210	231,160	8,198	108,060	45	2,035
Paulding.....	6,426	234,509	7,296	90,320	96	3,325
Perry.....	6,097	333,685	14,471	247,040	70	3,000
Pickaway.....	9,602	594,045	21,824	485,278	294	20,645
Pike.....	4,032	249,095	6,567	123,731	218	13,862
Portage.....	8,550	571,564	21,339	475,378	165	5,000
Preble.....	9,972	642,180	17,035	344,375	388	27,285
Putnam.....	8,874	445,130	17,672	246,860	79	3,150
Richland.....	9,225	618,570	18,650	301,148	162	10,770
Ross.....	9,659	557,676	19,469	436,310	220	13,435
Sandusky.....	8,618	404,085	14,212	197,165	39	1,735
Scioto.....	5,449	300,810	9,057	143,593	612	37,032
Seneca.....	10,001	537,341	18,813	248,219	142	6,625
Shelby.....	8,975	500,830	15,500	234,993	107	5,480
Stark.....	15,349	1,020,311	26,616	525,966	334	21,741
Summit.....	9,468	588,268	19,510	387,390	130	7,500
Trumbull.....	11,309	553,793	26,849	641,859	88	4,020
Tuscarawas.....	8,072	494,854	20,485	336,703	168	7,733
Union.....	8,067	607,671	15,879	358,952	102	6,135
Van Wert.....	8,651	489,603	13,574	226,348	234	11,905
Vinton.....	2,290	124,537	6,193	108,664	149	7,838
Warren.....	9,403	553,578	14,551	280,512	447	27,425
Washington.....	6,942	469,675	14,591	266,295	150	10,576
Wayne.....	12,191	862,650	23,758	411,271	308	20,965
Williams.....	7,447	285,385	14,390	220,350	55	2,275
Wood.....	11,565	556,052	19,349	333,683	94	4,745
Wyandot.....	8,078	502,710	13,542	266,320	159	12,095
Totals.....	734,713	\$42,051,541	1,447,483	\$25,970,420	18,142	\$1,046,169

TABLE VI—Continued.

Counties	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Adams	6,448	\$20,004	7,943	\$28,296	544	\$13,374
Allen	15,848	42,404	22,416	51,966	1,532	48,278
Ashland	31,538	96,680	15,016	52,480	1,094	29,730
Ashtabula	6,606	22,641	4,163	21,811	891	30,517
Athens	39,278	96,040	2,052	9,540	782	25,310
Auglaize	6,738	22,981	22,278	70,674	963	26,725
Belmont	58,818	184,675	7,208	39,232	1,849	53,102
Brown	7,169	24,291	16,558	66,819	1,008	20,989
Butler	6,485	28,362	20,804	115,075	2,662	92,706
Carroll	49,074	146,708	7,113	33,267	405	10,170
Champaign	19,793	68,575	34,731	162,250	3,537	91,768
Clark	20,675	77,914	24,743	125,657	3,334	117,143
Clermont	3,022	10,861	11,460	45,021	1,157	30,095
Clinton	15,217	56,764	38,220	212,450	2,590	70,455
Columbiana	22,080	59,104	10,518	47,542	1,484	44,727
Coshocton	75,654	188,242	9,812	38,398	595	21,079
Crawford	39,555	110,012	22,780	100,170	1,853	58,430
Cuyahoga	3,911	12,894	2,185	11,365	5,690	251,239
Darke	4,532	24,309	39,334	172,619	5,736	146,324
Defiance	12,530	32,243	16,683	35,275	993	20,750
Delaware	42,664	127,990	17,751	82,145	548	19,690
Erie	9,427	24,908	6,416	26,601	1,089	38,495
Fairfield	11,736	40,080	29,035	141,690	2,438	78,320
Fayette	7,659	27,715	35,464	157,175	1,954	62,249
Franklin	8,444	33,402	23,003	89,060	4,383	210,693
Fulton	13,518	26,943	22,688	50,699	540	11,700
Gallia	10,658	32,349	4,081	16,217	625	17,341
Geauga	4,469	14,034	3,333	19,545	485	12,889
Greene	15,599	57,165	28,985	154,732	2,777	74,944
Guernsey	63,849	158,840	4,031	17,465	427	10,379
Hamilton	1,786	5,805	8,348	32,115	5,083	300,199
Hancock	34,189	99,930	34,198	133,880	1,051	33,370
Hardin	31,947	83,653	28,449	80,488	838	23,463
Harrison	95,406	262,535	4,140	21,395	571	15,430
Henry	5,776	13,704	18,167	48,844	665	10,721
Highland	17,456	40,352	28,899	112,113	1,248	36,613
Hocking	13,396	35,685	4,078	17,079	482	12,369
Holmes	24,428	86,076	15,738	70,434	149	4,540
Huron	45,977	133,340	11,203	46,405	926	26,775
Jackson	3,829	8,950	3,012	10,967	512	15,383
Jefferson	40,593	102,725	4,966	26,798	1,185	37,525
Knox	99,078	287,653	16,253	71,516	1,100	37,340
Lake	3,610	11,331	1,546	10,294	954	43,145
Lawrence	1,414	3,960	3,050	12,807	955	25,242
Licking	85,580	224,664	23,269	117,827	2,389	70,820
Logan	25,986	91,860	27,000	119,720	1,964	56,340
Lorain	15,518	45,455	7,001	33,045	879	28,890
Lucas	1,492	4,061	8,952	31,351	2,312	131,875
Madison	15,653	53,245	34,646	168,090	1,378	36,875
Mahoning	15,994	51,208	7,664	41,210	1,115	54,237
Marion	44,210	126,919	27,005	107,991	934	30,297
Medina	19,339	73,013	9,173	51,562	712	20,670
Meigs	25,364	68,682	2,276	10,137	549	17,043
Mercer	8,939	29,277	25,056	77,940	1,197	29,476
Miami	1,737	8,020	15,918	76,818	3,625	119,730
Monroe	9,641	26,338	4,304	19,036	557	15,220
Montgomery ...	1,991	6,158	21,598	81,835	7,234	249,331

TABLE VI — Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Morgan	59,973	\$179,500	3,753	\$20,570	549	\$17,104
Morrow	61,756	213,869	12,173	70,630	590	17,466
Muskingum	85,334	201,408	9,369	44,773	1,723	52,436
Noble	49,698	127,873	4,362	18,537	382	7,850
Ottawa	4,408	10,023	7,909	23,439	408	10,750
Paulding	7,436	18,834	10,816	28,965	332	8,339
Perry	25,346	59,718	8,028	36,498	1,098	25,634
Pickaway	6,062	23,603	26,869	125,944	1,780	58,519
Pike	3,762	13,056	5,778	23,889	608	16,725
Portage	13,249	47,336	6,850	35,986	1,545	43,412
Preble	3,866	15,918	30,869	171,962	3,499	91,508
Putnam	10,143	21,669	31,409	93,848	718	17,899
Richland	34,854	100,833	18,763	64,926	1,289	40,977
Ross	8,075	26,586	22,941	100,983	2,603	74,391
Sandusky	13,528	29,876	22,084	60,183	1,368	32,942
Scioto	1,128	3,313	6,251	24,853	1,696	46,614
Seneca	35,049	81,411	32,238	92,837	1,336	35,382
Shelby	4,573	17,133	17,130	63,018	1,604	47,180
Stark	13,433	46,121	19,669	83,211	4,423	142,021
Summit	4,588	15,385	7,967	32,871	2,345	95,679
Trumbull	12,206	39,725	6,259	34,681	1,492	44,998
Tuscarawas	26,276	62,013	11,170	45,566	1,231	36,738
Union	32,165	115,492	28,386	142,461	733	27,325
Van Wert	10,088	31,744	23,653	71,137	726	26,154
Vinton	15,685	40,721	1,729	7,414	204	5,234
Warren	6,378	25,093	19,281	116,018	2,691	76,903
Washington	27,711	83,294	5,026	25,550	1,461	49,526
Wayne	17,211	56,226	22,529	88,259	1,719	45,933
Williams	22,582	66,799	21,088	53,866	581	14,070
Wood	11,032	22,449	31,460	99,194	823	24,180
Wyandot	58,913	163,937	25,229	81,960	650	20,135
Totals	1,955,831	\$5,814,687	1,407,751	\$5,810,962	136,736	\$4,476,554

TABLE VI — Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Adams	\$156,921	157	\$2,120	223	\$10,313
Allen	491,548	765	9,049	1,516	78,705
Ashland	216,165	518	5,840	789	37,960
Ashtabula	334,459	504	7,580	1,674	100,868
Athens	101,945	354	4,830	655	38,830
Auglaize	209,319	251	3,492	622	28,220
Belmont	406,175	1,614	19,584	1,650	102,091
Brown	294,182	313	3,692	384	13,430
Butler	678,999	1,267	20,029	1,434	80,705
Carroll	99,308	208	2,276	329	17,351
Champaign	437,950	1,449	16,670	1,101	44,922
Clark	664,751	1,635	23,784	1,954	115,116
Clermont	262,028	520	6,978	563	24,780
Clinton	380,060	1,109	11,913	872	33,567
Columbiana	400,409	713	9,990	2,078	142,661
Coshocton	131,133	547	4,270	621	25,850
Crawford	420,519	1,023	13,116	1,580	87,110
Cuyahoga	2,531,091	4,478	93,116	12,555	618,920
Darke	827,726	1,781	18,147	1,891	85,237
Defiance	134,801	430	4,497	849	22,185
Delaware	240,650	529	7,188	599	39,475
Erie	342,727	526	8,850	1,175	61,855
Fairfield	567,650	1,072	14,300	1,183	67,040
Fayette	394,269	1,036	10,584	807	37,425
Franklin	1,231,076	2,791	47,316	3,978	247,043
Fulton	87,480	75	808	472	17,565
Gallia	129,527	641	7,176	489	26,296
Geauga	205,312	515	5,730	487	29,825
Greene	420,821	1,646	17,839	1,200	55,965
Guernsey	73,773	182	2,481	400	20,215
Hamilton	3,232,268	5,914	140,760	6,738	384,227
Hancock	609,720	796	10,720	1,342	65,880
Hardin	185,929	388	4,400	715	33,945
Harrison	270,415	394	4,865	565	26,300
Henry	109,184	101	1,120	431	12,435
Highland	236,666	520	5,266	555	21,765
Hocking	104,387	318	3,370	395	21,737
Holmes	173,350	117	1,625	327	13,625
Huron	251,470	547	7,505	1,010	60,285
Jackson	119,589	469	6,422	600	36,925
Jefferson	357,246	1,009	15,525	1,361	80,195
Knox	239,572	888	10,416	1,059	47,615
Lake	270,842	576	9,943	805	51,765
Lawrence	291,874	745	9,743	604	38,923
Licking	420,549	1,437	17,460	1,395	74,040
Logan	383,380	940	10,770	1,001	46,020
Lorain	402,830	579	10,020	1,415	95,545
Lucas	1,204,948	1,691	31,361	5,409	374,440

TABLE VI — Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Madison.....	\$290,481	821	\$9,619	553	\$27,902
Mahoning.....	480,538	1,100	17,189	2,633	185,520
Marion.....	268,859	681	7,909	1,073	61,150
Medina.....	277,370	425	5,470	870	50,570
Meigs.....	141,467	510	6,577	426	31,062
Mercer.....	273,843	437	4,224	797	32,545
Miami.....	725,202	1,324	16,815	1,685	96,150
Monroe.....	170,254	437	4,602	476	21,145
Montgomery.....	1,139,094	2,624	38,666	3,975	206,632
Morgan.....	130,000	433	4,919	282	18,425
Morrow.....	193,290	633	6,124	636	32,215
Muskingum.....	322,380	1,195	15,583	1,199	63,569
Noble.....	68,078	292	2,840	383	10,720
Ottawa.....	155,872	87	1,333	437	20,575
Paulding.....	71,899	145	1,086	259	9,160
Perry.....	170,324	362	3,935	898	50,770
Pickaway.....	466,365	814	11,632	774	40,980
Pike.....	170,491	329	3,608	203	12,045
Portage.....	377,714	1,486	16,893	1,417	80,394
Preble.....	521,000	1,450	14,399	1,192	52,850
Putnam.....	198,872	240	2,070	566	17,495
Richland.....	402,835	806	11,502	1,451	75,735
Ross.....	497,385	1,055	14,353	991	56,645
Sandusky.....	457,334	611	7,075	1,103	50,880
Scioto.....	299,315	1,127	14,572	829	51,975
Seneca.....	472,005	509	5,960	1,100	53,035
Shelby.....	354,732	599	7,115	685	30,600
Stark.....	950,708	2,306	27,910	4,375	242,931
Summit.....	593,115	1,001	18,787	2,595	185,654
Trumbull.....	362,883	1,633	20,980	1,938	109,818
Tuscarawas.....	217,184	1,014	9,789	1,637	79,045
Union.....	204,317	352	4,905	484	25,090
Van Wert.....	261,015	482	5,630	964	45,645
Vinton.....	52,595	115	1,426	107	6,252
Warren.....	474,608	1,229	15,283	976	51,582
Washington.....	470,168	1,219	16,106	1,108	81,607
Wayne.....	442,070	845	9,801	1,483	54,289
Williams.....	119,340	184	1,820	703	24,625
Wood.....	717,468	391	4,828	1,154	74,904
Wyandot.....	235,843	372	4,450	609	33,205
Totals.....	\$35,935,306	67,753	\$1,102,321	114,883	\$6,252,583

TABLE VI—Continued.

Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Pos- session or on Deposit Sub- ject to Order.
Adams	\$166,910	\$300	\$21,260	\$235,370
Allen	560,507	10,710	196,710	598,554
Ashland	204,265	.....	179,975	597,205
Ashtabula	530,675	3,600	88,303	383,410
Athens	335,580	2,875	35,865	279,015
Auglaize	217,430	20	54,705	891,718
Belmont	597,924	4,588	206,829	1,679,148
Brown	146,735	2,225	36,274	263,081
Butler	451,820	1,055	192,822	1,146,375
Carroll	119,435	200	40,680	521,283
Champaign	285,705	400	87,050	738,855
Clark	538,510	17,170	102,860	1,535,424
Clermont	164,943	3,350	85,311	298,356
Clinton	247,105	1,900	70,290	552,301
Columbiana	621,920	6,025	84,785	860,722
Coshocton	204,807	500	45,864	629,256
Crawford	358,529	150	158,085	843,545
Cuyahoga	3,540,745	20,600	985,356	3,949,643
Darke	687,500	2,140	102,915	1,187,282
Defiance	174,112	7,810	31,460	156,883
Delaware	262,720	2,600	44,605	656,152
Erie	356,318	3,400	114,460	289,850
Fairfield	435,930	900	87,670	1,033,600
Fayette	186,873	970	47,172	634,700
Franklin	1,989,438	25,770	349,411	1,440,901
Fulton	125,140	565	29,950	167,500
Gallia	176,960	2,470	36,160	201,977
Geauga	103,015	150	28,508	336,084
Greene	289,420	3,400	64,353	636,193
Guernsey	229,300	6,050	73,738	486,081
Hamilton	3,799,249	65,195	1,809,282	1,375,137
Hancock	327,850	17,520	246,400	719,830
Hardin	265,207	1,630	65,290	323,468
Harrison	213,500	50	111,750	882,265
Henry	131,154	1,800	36,970	145,720
Highland	325,220	850	83,661	484,620
Hocking	123,149	125	30,830	269,280
Holmes	111,675	.....	31,670	565,023
Huron	299,830	800	80,595	677,225
Jackson	267,099	2,185	183,748	474,257
Jefferson	495,920	4,255	199,015	716,120
Knox	302,190	17,550	45,837	757,378
Lake	176,240	4,550	32,330	584,234
Lawrence	330,912	5,300	365,880	368,264
Licking	570,877	5,025	284,315	916,933
Logan	340,860	100	76,110	577,350
Lorain	452,190	4,400	58,460	737,200
Lucas	1,428,264	22,573	358,639	406,475

TABLE VI—Continued.

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Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Pos- session or on Deposit Sub- ject to Order.
Madison.....	\$232,000	\$1,225	\$38,700	\$694,352
Mahoning.....	377,920	1,710	124,497	829,207
Marion.....	318,850	930	50,274	469,260
Medina.....	254,615	3,900	69,325	1,148,855
Meigs.....	248,569	300	57,694	246,059
Mercer.....	246,575	250	64,245	534,264
Miami.....	489,670	13,510	141,330	755,755
Monroe.....	207,785	1,665	141,100	830,847
Montgomery.....	1,574,834	4,725	487,286	1,617,814
Morgan.....	201,685	.....	84,003	455,105
Morrow.....	177,305	500	29,655	626,780
Muskingum.....	536,732	4,585	141,321	1,226,198
Noble.....	107,844	.....	70,070	308,724
Nowata.....	115,640	4,600	137,985	116,142
Paulding.....	78,265	3,750	16,045	41,737
Perry.....	259,028	943	94,120	595,274
Pickaway.....	241,250	6,540	87,632	810,271
Pike.....	147,578	150	31,922	220,812
Portage.....	336,745	1,650	89,286	904,117
Preble.....	439,455	686	91,570	784,120
Putnam.....	218,642	50	55,865	345,581
Richland.....	384,898	3,820	114,199	766,075
Ross.....	369,090	8,529	86,626	814,179
Sandusky.....	248,894	128,250	507,980	682,210
Scioto.....	403,814	125	118,821	399,723
Seneca.....	343,060	2,650	71,680	666,987
Shelby.....	235,990	575	85,321	650,811
Stark.....	1,267,413	7,505	1,039,816	2,879,058
Summit.....	712,065	11,500	223,607	1,221,405
Trumbull.....	382,845	1,445	92,365	947,670
Tuscarawas.....	403,245	3,280	70,460	1,150,794
Union.....	233,430	2,700	53,555	594,493
Van Wert.....	253,680	1,000	68,030	337,111
Vinton.....	101,534	1,575	31,454	175,496
Warren.....	249,595	130	80,367	642,693
Washington.....	619,827	3,000	470,310	1,171,746
Wayne.....	385,079	2,450	131,306	928,816
Williams.....	159,175	1,230	54,075	299,360
Wood.....	347,370	52,500	803,805	877,756
Wyandot.....	223,295	2,750	81,065	531,685
Totals.....	\$38,406,943	\$572,484	\$14,072,975	\$63,510,585

TABLE VI—Continued.

Counties.	Value of all Credits after De- ducting all bona fide Debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Com- panies, Annuities, or Other- wise.	Dogs.	
			Number.	Value (fixed by Owner).
Adams	\$266,757	\$1,730	21	\$250
Allen	858,533	32,350	41	1,202
Ashland	609,595	3,615	12	260
Ashtabula	826,215	67,960	51	1,515
Athens	256,245	27,125	25	630
Auglaize	301,430	9,072	19	580
Belmont	1,674,345	224,943	48	1,187
Brown	460,137	3,550	13	310
Butler	1,654,966	226,580	73	1,684
Carroll	359,122	7,440	18	495
Champaign	1,179,635	17,320	49	1,550
Clark	2,066,472	593,805	40	1,305
Clermont	472,926	14,895	19	597
Clinton	822,540	5,565	16	445
Columbiana	1,315,274	116,900	35	1,149
Coshocton	640,079	24,070	23	585
Crawford	1,270,722	53,516	38	812
Cuyahoga	1,814,074	2,236,540	331	4,187
Darke	1,962,560	46,090	51	1,230
Defiance	202,030	1,640	16	350
Delaware	664,870	57,445	24	575
Erie	416,370	83,365	56	1,515
Fairfield	1,507,900	25,090	28	820
Fayette	674,861	24,655	28	735
Franklin	2,085,579	923,068	122	2,356
Fulton	312,630	17,800	16	715
Gallia	479,973	20,825	19	351
Geauga	367,367	9,325	15	305
Greene	1,396,042	43,948	18	330
Guernsey	325,162	5,875	21	640
Hamilton	1,533,748	1,352,279	252	4,552
Hancock	1,210,380	38,160	31	720
Hardin	241,342	31,445	31	635
Harrison	1,207,855	13,790	31	790
Henry	87,435	385	6	165
Highland	765,324	31,337	34	850
Hocking	170,665	1,300	24	350
Holmes	608,705	1,030	14	180
Huron	595,560	120,360	19	575
Jackson	294,922	11,039	21	432
Jefferson	1,073,905	126,975	66	1,505
Knox	1,017,944	62,365	40	983
Lake	891,095	328,285	29	530
Lawrence	415,126	233,724	32	700
Licking	1,598,150	27,275	76	1,913
Logan	906,280	33,180	21	640
Lorain	701,195	276,240	56	1,575
Lucas	701,435	207,385	119	2,391

TABLE VI—Continued.

Counties.	Value of all Credits after De- ducting all bona fide Debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Com- panies, Annuities, or Other- wise.	Dogs.	
			Number.	Value (fixed by Owner).
Madison.....	\$591,360	\$47,294	18	\$305
Mahoning.....	1,116,277	826,485	87	2,536
Marion.....	746,903	38,155	21	420
Medina.....	765,095	70,185	22	600
Meigs.....	266,914	26,780	14	280
Mercer.....	544,169	300	20	535
Miami.....	1,394,375	94,075	36	980
Monroe.....	1,004,820	25,765	18	495
Montgomery.....	3,740,129	563,633	212	2,054
Morgan.....	661,789	12,400	24	865
Morrow.....	707,623	31,600	18	420
Muskingum.....	1,538,951	80,303	37	941
Noble.....	392,931	5,200	32	910
Ottawa.....	117,295	5,775	12	170
Paulding.....	22,565	3,365	27	655
Perry.....	513,369	8,035	12	245
Pickaway.....	1,021,080	20,790	21	595
Pike.....	99,062	900	9	267
Portage.....	1,317,286	31,480	49	1,277
Preble.....	2,136,522	48,640	52	1,920
Putnam.....	341,600	2,800	22	410
Richland.....	1,056,826	37,295	46	1,300
Ross.....	980,603	52,125	46	1,132
Sandusky.....	650,410	35,300	61	1,023
Scioto.....	427,905	29,879	69	1,230
Seneca.....	954,663	12,350	30	875
Shelby.....	501,682	21,162	31	510
Stark.....	1,889,319	154,509	111	2,685
Summit.....	1,306,605	588,675	75	2,377
Trumbull.....	908,069	202,752	99	2,635
Tuscarawas.....	753,118	21,325	46	963
Union.....	646,994	11,675	14	445
Van Wert.....	373,568	80,070	36	820
Vinton.....	142,935	7,395	10	315
Warren.....	1,542,684	120,877	36	1,023
Washington.....	1,258,442	67,095	71	1,837
Wayne.....	2,070,767	22,234	69	1,365
Williams.....	136,250	9,125	23	535
Wood.....	501,345	60,250	21	530
Wyandot.....	580,220	7,020	19	720
Totals.....	\$76,987,997	\$11,307,729	3,864	\$87,351

TABLE VI—Continued.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Average Value of Property Converted Into Non-Taxable Securities.	Number of Male Dogs. One Dollar Each.	Number of Female Dogs. Two Dollars Each.
Adams	\$178,194	\$1,551,704	\$83,055	1,219	52
Allen	6,482,357	10,171,616	19,100	2,561	126
Ashland	1,074,870	3,858,940	49,060	1,514	60
Ashtabula	5,764,850	9,247,439	17,025	3,047	216
Athens	1,994,670	3,626,335	117,875	1,882	170
Auglaize	1,742,794	4,220,100	26,050	2,071	72
Belmont	3,855,315	9,931,064	5,526	2,215	115
Brown	570,364	2,495,405	18,400	1,964	72
Butler	5,073,375	10,660,052	15,100	1,821	58
Carroll	881,354	2,803,846	.....	1,524	111
Champaign	2,226,404	6,440,214	.....	1,975	125
Clark	4,855,200	11,894,523	11,600	2,933	193
Clermont	586,270	2,546,549	38,500	2,011	168
Clinton	981,573	4,347,954	26,560	1,410	57
Columbiana	4,873,920	9,688,124	10,000	2,947	136
Coshocton	2,350,915	5,057,083	25,700	2,535	187
Crawford	2,856,910	7,190,276	16,700	2,002	53
Cuyahoga	47,006,890	64,042,966	39,845	5,345	662
Darke	2,979,210	9,816,550	279,340	3,077	130
Defiance	1,390,030	2,610,834	.....	1,818	86
Delaware	1,575,510	4,811,770	19,500	1,715	65
Erie	3,948,720	6,150,800	.....	1,352	32
Fairfield	2,170,650	7,343,320	9,200	2,372	107
Fayette	985,607	4,293,561	3,500	832	32
Franklin	15,358,290	25,248,555	4,500	2,547	197
Fulton	1,606,810	2,972,100	.....	1,763	55
Gallia	809,995	2,390,501	3,000	1,670	99
Geauga	541,870	2,445,228	20,000	1,515	140
Greene	1,949,656	6,206,800	21,300	1,844	59
Guernsey	1,197,962	3,031,006	.....	1,522	83
Hamilton	39,860,230	54,873,176	97,798	2,463	170
Hancock	3,944,430	8,306,060	7,060	2,873	192
Hardin	2,217,944	4,281,642	.....	1,959	53
Harrison	2,244,350	5,811,020	.....	1,390	93
Henry	1,072,371	2,122,642	.....	1,965	29
Highland	718,857	3,668,926	126,100	2,757	191
Hocking	1,446,274	2,601,846	5,600	1,493	134
Holmes	741,301	3,258,946	.....	1,645	86
Huron	3,393,605	6,316,305	.....	1,947	77
Jackson	885,601	2,678,188	68,595	1,509	170
Jefferson	4,420,980	8,255,390	6,480	1,507	115
Knox	1,150,000	5,040,626	.....	1,729	97
Lake	6,377,450	9,207,480	.....	1,319	101
Lawrence	945,783	3,375,331	.....	1,640	84
Licking	3,187,370	8,872,096	.....	3,360	195
Logan	1,462,060	5,135,400	28,400	1,970	95
Lorain	9,004,455	12,719,435	.....	3,111	187
Lucas	13,649,150	19,089,260	.....	4,141	299

TABLE VI—Concluded.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Average Value of Property Converted Into Non-Taxable Securities.	Number of Male Dogs. One Dollar Each.	Number of Female Dogs. Two Dollars Each.
Madison.....	\$1,267,212	\$4,531,086	\$18,850	1,352	63
Mahoning.....	8,464,510	13,508,981	.....	3,342	322
Marion.....	3,093,650	6,106,911	18,950	1,715	83
Medina.....	2,548,839	6,319,794	.....	1,811	134
Meigs.....	528,310	2,066,843	6,590	1,654	128
Mercer.....	1,094,850	3,657,715	680	2,257	130
Miami.....	3,057,255	8,017,665	.....	2,350	116
Monroe.....	810,983	3,754,285	25,500	2,564	134
Montgomery.....	8,352,590	19,247,445	.....	2,415	230
Morgan.....	612,323	2,968,220	196,730	1,577	194
Morrow.....	982,588	3,987,440	.....	1,432	58
Muskingum.....	3,598,438	8,765,067	4,850	3,312	232
Noble.....	348,435	1,922,917	1,400	1,846	119
Ottawa.....	2,096,790	3,157,644	.....	1,024	84
Paulding.....	932,722	1,565,541	.....	1,695	88
Perry.....	1,580,039	3,981,657	106,900	1,587	75
Pickaway.....	1,222,318	5,237,487	.....	1,466	51
Pike.....	411,744	1,538,937	1,000	913	56
Portage.....	3,513,165	7,848,683	.....	2,355	322
Preble.....	1,399,612	6,784,002	170,395	1,609	101
Putnam.....	1,264,908	3,276,849	.....	2,371	97
Richland.....	4,171,062	8,162,771	.....	2,392	127
Ross.....	2,355,644	6,445,692	28,393	940	17
Sandusky.....	3,048,900	6,544,242	.....	1,725	27
Scioto.....	2,325,497	4,629,071	12,250	1,579	269
Seneca.....	3,124,870	6,709,950	.....	2,565	92
Shelby.....	3,945,590	6,702,722	5,600	1,763	53
Stark.....	6,800,480	17,101,705	3,900	4,789	291
Summit.....	6,477,420	12,468,303	.....	2,942	162
Trumbull.....	5,391,049	9,741,587	14,220	3,515	224
Tuscarawas.....	3,509,306	7,202,116	.....	2,872	151
Union.....	1,421,140	4,456,780	.....	1,608	76
Van Wert.....	2,689,965	4,973,425	33,800	1,763	78
Vinton.....	835,115	1,650,500	51,150	772	59
Warren.....	1,795,003	6,053,374	17,115	1,725	72
Washington.....	2,320,553	7,385,607	.....	3,008	221
Wayne.....	3,129,472	8,662,953	1,000	2,914	209
Williams.....	1,814,276	3,262,556	.....	1,732	59
Wood.....	6,870,183	11,351,242	.....	3,110	140
Wyandot.....	2,074,210	4,821,620	18,200	1,955	96
Totals.....	\$335,873,762	\$669,280,369	\$1,957,942	186,097	11,326

TABLE VII.

AGGREGATE VALUATION AND RATES OF TAXATION.

The following pages give the aggregate valuation of all the real and personal property placed upon the duplicate for taxation in each township, town, city, village and separate school district, in the state, and the rates levied on such property, stated in mills and decimals, upon each dollar for 1904 and 1905. The number of mills will therefore indicate the amount of tax in dollars upon each thousand dollars of valuation.

The rate is inclusive of one and thirty-five hundredths (1 35-100) mills, levied for state purposes, and thus shows the entire tax for all purposes in each locality, except in rare instances where taxes for purely special purposes—such as taxes for road improvements, where abutting property only is taxed and collected on a separate duplicate, or where assessments are made against city lots at a rate per foot front—are placed upon the duplicate for collection for the benefit of contractors.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ADAMS COUNTY.				
Bratton township.....	\$222,350	27.0	\$210,520	28.0
Jackson township S. D.....	.....	.....	3,830	29.0
Franklin township.....	160,180	28.0	202,596	29.0
Locust Grove S. S. D.....	52,400	26.0	54,740	27.0
Green township.....	121,280	29.0	120,960	30.0
Jefferson township S. D.....	.....	.....	2,230	30.35
Rome corporation	39,730	33.0	44,170	34.0
Rome S. S. D.....	36,250	27.0	36,610	28.0
Sandy Springs S. S. D.....	78,940	23.0	80,400	22.0
Jefferson township	353,605	30.0	340,620	31.0
Meigs township S. D.....	.....	.....	4,450	31.0
Tiffin township S. D.....	.....	.....	13,000	28.0
Liberty township	440,900	23.0	437,150	25.0
Manchester township	18,930	31.0	19,100	30.0
Manchester corporation	354,268	45.0	359,292	45.0
Meigs township	252,150	28.0	300,582	30.0
Peebles corporation	136,660	37.0	148,728	38.0
Peebles S. S. D.....	42,830	29.0	39,980	30.0
Newport S. S. D.....	27,520	36.0	28,850	29.0
Monroe township	187,680	27.0	193,190	30.0
Oliver township	204,780	29.0	204,690	31.0
Newport S. S. D.....	9,360	36.0	10,910	31.0
Jefferson township S. D.....	.....	.....	150	32.0
Scott township	349,935	26.0	366,364	24.0
Bratton township S. D.....	.....	.....	5,000	28.5
Seaman S. S. D.....	81,810	28.0	94,348	28.0
Newport S. S. D.....	800	35.0	890	29.0
Oliver township S. D.....	.....	.....	1,320	29.35
Sprigg township	346,870	27.0	359,090	30.0
Monroe township S. D.....	.....	.....	9,990	28.65
Huntington township S. D.....	.....	.....	2,470	30.0
Bentonville S. S. D.....	52,980	29.0	56,210	30.0
Tiffin township	297,630	27.0	284,290	28.0
Monroe township S. D.....	.....	.....	4,690	29.15
West Union corporation.....	165,960	36.0	156,940	38.0
West Union S. S. D.....	29,000	31.0	27,970	33.0
Wayne township	378,350	24.0	376,250	24.0
Winchester township	248,440	28.0	276,183	28.0
Winchester corporation	160,180	31.0	168,451	36.0
Winchester S. S. D.....	8,210	30.0	8,470	32.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ALLEN COUNTY.				
Richland township	\$1,004,959	17.2	\$1,033,777	16.4
Bluffton S. S. D.	94,959	24.1	84,943	23.4
Bluffton corporation	488,737	37.8	504,673	38.9
Beaver Dam S. S. D.	128,075	20.1	127,231	19.4
Beaver Dam corporation	118,420	28.4	121,322	27.8
Monroe township	843,940	20.6	870,395	17.3
Cairo S. S. D.	92,069	20.1	89,593	19.3
Cairo corporation	77,900	34.0	83,357	26.8
Sugar Creek township	644,397	20.6	646,714	19.0
Marion township	1,080,758	17.9	1,104,847	16.8
Laudeck S. S. D.	153,231	17.9	149,363	16.3
Delphos S. S. D.	137,767	21.9	139,593	21.3
Delphos corporation	853,187	40.4	873,234	39.8
Spencer township	369,601	19.9	346,471	19.3
Laudeck S. S. D.	105,184	20.4	87,362	19.3
Amanda S. S. D.	39,205	18.4	41,371	17.3
Spencerville S. S. D.	105,746	29.4	104,130	28.3
Spencerville corporation	349,156	41.4	387,847	41.4
Amanda township	805,730	16.3	822,274	16.3
Amanda S. S. D.	36,163	15.6	35,016	14.8
German township	803,441	18.1	826,952	17.3
Elida S. S. D.	176,756	18.1	191,449	17.3
Elida corporation	139,469	24.4	145,154	25.6
Bath township	1,277,076	18.4	1,269,527	17.5
Jackson township	979,466	19.8	985,768	22.0
LaFayette S. S. D.	169,814	21.4	171,137	23.0
LaFayette corporation	61,432	27.4	60,605	30.05
Anglaize township	552,624	21.4	569,545	22.7
West Minster S. S. D.	119,525	18.6	117,787	20.2
Harrod S. S. D.	37,359	21.6	93,189	23.2
Harrod corporation	65,185	33.4	75,101	28.8
Perry township	836,189	17.9	843,733	16.0
Perry S. S. D.	265,177	14.9	260,679	15.0
Shawnee township	2,778,705	14.9	2,698,035	12.8
Lima City	10,085,889	36.8	10,289,871	36.2
ASHLAND COUNTY.				
Hanover township	385,280	20.4	391,800	22.5
Loudonville S. S. D. (Hanover)	14,920	23.2	15,010	23.5
Loudonville corporation (Hanover) ...	492,820	37.5	487,500	38.0
Loudonville corporation (Green)	116,490	36.5	121,010	37.0
Green township	940,020	15.37	942,090	15.1
Loudonville S. S. D. (Green)	14,740	20.8	15,830	21.1
Perrysville S. S. D.	180,720	18.1	181,950	19.1
Perrysville corporation	85,460	32.0	93,790	33.1
Vermillion township	845,070	14.6	822,510	14.0
Haysville school district	39,210	21.8	37,860	21.5
Haysville corporation	98,560	26.8	102,300	26.0
Montgomery township	800,670	17.1	801,680	20.9
Ashland school district	13,010	24.9	13,310	25.1
Ashland corporation	1,628,660	38.0	1,686,150	39.0
Orange township	819,530	13.8	741,500	13.7

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ASHLAND COUNTY—Concluded.				
Orange school district.....	\$149,320	15.5	\$150,520	14.2
Montgomery township S. D.....			52,930	15.9
Polk school district.....	4,900	22.7	6,430	21.7
Clear Creek township S. D.....			17,820	16.2
Lake township.....	475,600	14.8	484,430	15.2
Mohican township.....	711,030	14.1	626,270	15.0
Plain township S. D.....			48,950	13.4
Jeromeville S. S. D.....	49,520	17.9	43,400	18.4
Jeromeville corporation.....	96,480	23.2	101,770	22.8
Perry township.....	714,600	13.7	573,680	16.9
Chester township S. D.....			104,540	14.3
Mohican township S. D.....			18,290	15.3
Montgomery township S. D.....			3,880	16.4
Jeromeville S. S. D.....	1,850	17.0	1,850	18.8
Jackson township.....	646,560	12.5	637,810	14.9
Polk S. S. D.....	63,450	21.8	66,120	21.4
Polk corporation.....	69,510	23.8	68,950	24.0
Mifflin township.....	313,370	13.9	298,510	17.2
Milton township S. D.....			21,210	15.6
Mifflin corporation.....	25,680	18.4	25,500	19.7
Milton township.....	603,180	17.5	582,390	15.6
Mifflin township S. D.....			47,430	16.7
Clear Creek township.....	480,000	18.4	453,800	17.3
Savannah school district.....	32,220	20.2	33,270	20.3
Orange township S. D.....			25,570	14.8
Savannah corporation.....	78,100	25.4	71,960	26.9
Ruggles township.....	559,880	16.1	565,210	22.6
Troy township.....	288,190	19.0	284,040	14.0
Troy school district.....	129,270	19.0	129,130	17.5
Sullivan township.....	542,140	21.9	529,220	18.1
ASHTABULA COUNTY.				
Ashtabula township.....	681,421	25.5	697,056	25.2
Ashtabula city S. D.....				24.7
Kingsville S. D.....				21.7
Ashtabula city.....	3,851,596	32.6	4,028,820	33.0
Ashtabula Harbor S. S. D.....	984,277	35.4	1,124,764	36.5
Austinburg township.....	597,942	15.5	602,288	15.5
Jefferson S. D.....				15.7
Andover.....	491,404	17.7	481,513	18.7
Andover village.....	251,117	28.7	234,508	26.7
Denmark township.....	302,950	16.35	305,444	16.75
Jefferson S. D.....				16.75
Geneva township.....	585,162	16.0	593,774	16.4
Madison S. D.....				18.9
Geneva village.....	1,065,577	36.0	1,036,876	37.1
E. Geneva S. S. D.....	136,930	17.7	145,206	28.1
Geneva township village school.....		24.7		23.9
Geneva township, E Geneva school....		29.0		14.9
Harpersfield.....	345,940	20.1	349,045	22.5
Jefferson.....	485,480	16.8	505,728	16.7
Jefferson village.....	580,617	29.1	572,718	28.9
Jefferson township village school....		19.7		19.7

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ASHTABULA COUNTY—Concluded.				
Kingsville	\$648,630	21.2	\$657,397	21.2
Kingsville S. S. D.....	234,800	17.2	253,000	17.2
Lenox	357,800	15.3	348,810	16.0
Jefferson S. D.....	.....	.....	.....	16.0
Morgan S. D.....	.....	.....	.....	16.0
New Lyme	388,540	17.9	387,280	17.7
Morgan S. D.....	.....	.....	.....	17.7
Morgan township	387,541	14.2	388,297	18.4
Austinburgh S. D.....	.....	.....	.....	18.2
Rock Creek village.....	121,020	26.4	117,834	25.7
East Trumbull school district.....	.....	18.8	.....	20.9
Rock Creek school district.....	.....	18.3	.....	20.4
Monroe township	528,520	19.4	530,275	19.2
Dorset township	459,033	20.0	473,564	19.7
Jefferson S. D.....	.....	.....	.....	19.2
Pierpont township	337,270	30.6	336,244	28.8
Rome township	411,628	14.3	414,376	13.2
Morgan S. D.....	.....	.....	.....	16.2
Conneaut township	1,243,273	18.5	1,290,175	18.0
Conneaut village	2,480,200	28.5	2,617,145	30.8
Sheffield	260,896	19.6	258,808	19.2
Trumbull	197,990	20.7	199,477	21.0
Trumbull S. S. D.....	76,480	19.2	80,099	19.5
Footville S. S. D.....	53,300	15.7	53,420	15.0
Williamsfield	583,261	14.2	584,057	15.1
Wayne	415,875	21.7	437,223	22.7
Windsor	167,275	17.7	160,545	18.0
Windsor S. S. D.....	218,800	20.7	203,326	21.0
Huntsburg S. S. D.....	.....	16.7	.....	17.0
Saybrook	1,142,810	13.6	1,167,226	14.4
Harbor S. S. D.....	.....	22.4	.....	24.4
Plymouth S. D.....	.....	.....	.....	20.5
Orwell	277,980	17.9	280,750	16.4
Orwell S. S. D.....	237,320	21.4	248,774	21.4
Colebrook	340,480	20.25	335,030	23.2
Cherry Valley	374,830	14.7	390,222	13.7
Richmond	377,170	18.1	366,070	16.0
Hartsgrove	108,770	17.75	107,676	17.75
Hartsgrove S. S. D.....	177,710	22.25	178,462	23.25
Huntsburg joint S. S. D.....	.....	16.25	.....	.....
Plymouth	449,682	19.3	468,093	23.4
Saybrook S. D.....	.....	.....	.....	17.3
ATHENS COUNTY.				
Athens township	524,970	27.6	536,075	29.5
Athens village	1,228,780	40.1	1,297,245	38.5
Daleton S. S. D.....	53,280	37.6	61,560	37.5
Alexander township	306,155	26.5	311,690	26.7
Ames township	351,860	23.8	358,780	19.2
Amesville S. S. D.....	23,580	33.9	24,085	36.2
Amesville village	70,515	37.2	101,495	36.7
Berne township	359,885	31.3	359,935	27.7
Canaan township	383,640	26.5	389,140	25.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ATHENS COUNTY—Concluded.				
Carthage township	\$263,590	28.5	\$256,310	31.2
Dover township	339,855	27.0	448,850	31.7
Chauncey S. S. D.	102,090	32.0	135,510	31.7
Millfield S. S. D.	66,925	26.0	66,675	25.7
Lee township	164,155	23.1	167,250	26.1
Albany corporation	176,935	27.6	182,305	28.1
Lands attached for S.	30,890	24.1	33,220	27.1
Lodi township	256,355	30.5	256,365	30.2
Pleasant Valley school district	38,825	29.8	36,115	30.2
Rome township	413,610	26.1	412,575	25.9
Stewart S. S.	102,500	28.8	99,815	28.4
Troy township	303,430	27.4	298,210	29.7
Coolville corporation	73,750	36.5	67,865	36.2
Lands attached for S.	20,590	29.5	21,220	29.7
Hockingsport S. S.	25,710	30.0	26,855	29.7
Trimble township	598,200	25.1	651,450	27.5
Glouster corporation	329,930	46.1	375,825	45.0
Lands attached for S.	44,465	33.1	38,640	32.0
Jacksonville corporation	93,805	37.1	115,295	36.5
Lands attached for S.	815	30.1	815	29.5
Trimble corporation	109,725	35.1	116,220	36.5
Lands attached for S.	12,710	28.1	12,985	29.5
Waterloo township	251,945	30.8	248,345	31.2
Carbondale, S S D.	36,725	42.8	32,435	41.2
Daleton, S. S. D.	26,050	39.8	25,195	39.2
Marshfield S. S. D.	104,595	30.8	107,970	29.2
Mineral S. S. D.	53,320	28.8	57,730	29.2
York township	610,145	30.9	635,205	31.5
Carbondale, S S D.	29,930	40.9	30,450	39.5
Buchtel corporation	99,080	40.9	93,975	39.5
Buchtel S. S.	31,615	38.9	34,625	37.5
Happy Hollow S. S.	93,650	30.9	91,590	29.5
Nelsonville corporation	1,121,150	45.9	1,208,440	44.5
Lands attached for S.	53,935	35.9	51,375	34.0
Canaan, Rome & Lodi joint dist. (Rome) .....	.....	.....	2,690	26.4
Canaan, Rome & Lodi joint dist. (Lodi) ..	.....	.....	4,510	26.2
Rome & Troy joint dist. (Troy) .....	.....	.....	8,655	27.2
Rome & Carthage joint dist. (Carthage) ..	.....	.....	7,535	28.7
AUGLAIZE COUNTY.				
Clay township	627,981	23.2	592,262	22.5
St. John's school district	23,385	24.2	22,873	26.5
St. John's corporation	54,625	24.4	50,878	22.2
Geyer S. D. ....	.....	.....	23,490	23.5
Geyer village	25,848	23.6	25,886	24.6
Duchouquet township	807,644	18.8	829,973	19.8
Cridersville S. S. D.	69,050	25.0	68,534	24.4
Cridersville village	119,883	30.4	117,145	30.8
Wapakoneta S. S. D.	61,650	26.8	65,447	25.4
Wapakoneta village	1,509,110	43.2	1,532,446	40.8
German township	533,751	21.6	507,919	21.6
New Bremen village	369,647	43.0	396,573	41.2

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
AUGLAIZE COUNTY—Concluded.				
Goshen township	\$367,694	23.2	\$350,041	22.6
Wayne township S. D. ....	.....	.....	15,780	20.0
Stokes township S. D. ....	.....	.....	18,870	21.6
Jackson township, district No. 1.....	235,595	24.1	222,373	29.1
Jackson township, district No. 2.....	248,420	15.9	246,940	14.7
Minster village	244,384	39.6	245,833	47.2
Logan township	579,357	18.6	565,088	19.8
Buckland S. S. D.	121,943	24.6	122,027	26.8
Buckland village	68,184	26.0	66,026	34.2
Moulton	597,893	19.8	571,168	20.4
Buckland school district.....	22,277	24.8	21,270	26.8
Logan township S. D. ....	.....	.....	11,120	19.8
Noble township	679,119	20.4	639,085	20.4
St. Marys, township school district..	.....	.....	19,120	19.0
Moulton township school district.....	.....	.....	22,620	21.0
Logan township school district.....	.....	.....	11,630	20.4
Pusheta township	730,550	18.8	731,234	20.4
Salem township	487,503	19.0	462,937	20.4
Noble township S. D. ....	.....	.....	21,340	18.8
Kossuth village	17,282	21.8	17,465	22.8
St. Mary's township	894,893	17.2	878,884	17.0
Moulton township S. D. ....	.....	.....	23,750	19.0
St. Mary's S. S. D.	124,246	25.8	124,056	26.6
St. Mary's village	1,391,273	41.8	1,401,408	43.4
Union township	590,533	19.8	598,520	19.0
Uniopolis school district.....	81,165	26.8	85,102	28.0
Uniopolis village	57,155	29.2	56,094	32.2
St. John's school district.....	20,495	23.8	22,313	26.0
St. John's corporation	6,545	24.2	7,435	22.2
Washington township	662,067	22.8	648,096	23.8
Moulton township S. D. ....	.....	.....	9,460	21.2
St. Marys township S. D. ....	.....	.....	15,040	19.2
New Knoxville school district.....	98,020	24.8	97,580	24.2
New Knoxville village.....	145,769	31.8	134,908	27.6
Wayne township	446,658	20.4	431,720	19.4
Waynesfield school district	21,780	23.2	17,800	24.4
Waynesfield village	133,530	27.4	127,806	29.0
BELMONT COUNTY.				
Colerain township	1,213,336	19.0	1,290,371	18.6
Flushing township	815,800	15.0	917,806	15.8
Flushing corporation	216,730	31.2	221,625	31.0
Flushing S. S. D.	25,181	25.7	28,397	25.4
Goshen township	498,397	14.7	502,557	15.0
Bethesda school district.....	273,369	16.3	304,546	17.6
Belmont corporation	125,942	24.2	129,680	24.0
Belmont school district.....	74,580	16.9	76,605	17.1
Kirkwood township	660,038	14.65	677,134	17.9
Fairview corporation	970	22.8	970	22.4
Mead township	688,999	18.5	688,646	19.3
Shadyside school district.....	199,705	22.1	286,579	23.3
Pease township	1,052,670	15.4	1,087,399	15.4
Bridgeport corporation	1,280,004	29.8	1,341,891	30.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
BELMONT COUNTY—Concluded.				
Bridgeport school district.....	\$201,306	19.0	\$218,102	19.9
Brookside corporation	76,345	19.8	81,907	24.4
Martin's Ferry corporation.....	2,929,114	29.6	3,154,823	29.0
Martin's Ferry school district.....	23,548	22.0	32,606	21.4
Pultney township	1,243,288	20.8	1,299,036	20.4
Bellaire corporation	4,049,069	27.8	4,082,251	29.8
Bellaire school district.....	59,064	19.4	51,018	21.9
Richland township	1,968,746	15.7	2,059,140	14.2
St. Clairsville corporation.....	728,024	23.8	741,369	23.6
St. Clairsville school district.....	61,774	16.8	70,536	16.7
Smith township	1,019,178	15.7	1,023,979	13.8
Somerset township	429,622	20.7	441,400	19.3
Somerton S. S. D.....	194,893	16.3	206,276	15.3
Union township	695,943	15.6	704,855	16.0
Morristown corporation	94,089	18.2	90,874	20.0
Morristown school district.....	20,408	22.2	22,125	24.0
Warren township	728,084	17.25	709,965	18.65
Barnesville corporation	1,394,379	30.2	1,487,031	33.0
Barnesville school district.....	148,038	21.25	142,037	21.15
Washington township	490,991	19.0	498,480	17.7
Wayne township	431,982	19.5	438,154	19.7
Wheeling	1,110,519	12.0	1,159,610	13.0
York township	430,584	18.5	446,706	19.3
Powhatan corporation	223,115	22.8	205,674	22.6
BROWN COUNTY.				
Byrd township	359,450	20.9	347,247	23.5
Union-Byrd S. D.....	.....	.....	14,295	22.5
Clark township	464,096	20.1	415,271	21.5
Pike-Clark S. D.....	.....	.....	8,220	23.5
Lewis-Clark S. D.....	.....	.....	48,330	21.75
Hamersville corporation	44,434	20.1	41,590	22.5
Eagle township	277,856	24.1	270,643	27.1
Washington-Eagle S. D.....	.....	.....	6,515	22.8
Franklin township	320,869	17.7	286,391	19.2
Washington-Franklin S. D.....	.....	.....	17,190	20.2
Pleasant-Franklin S. D.....	.....	.....	14,965	18.6
Green township	316,094	20.4	325,795	22.4
Mt. Oreb S. S. D.....	22,783	27.4	22,870	27.9
Mt. Oreb corporation.....	90,856	35.4	92,369	34.6
Huntington township	416,433	25.0	382,680	24.5
Aberdeen school district.....	4,935	36.5	6,335	35.9
Union-Huntington S. D.....	.....	.....	43,975	21.5
Spriggs-Huntington S. D.....	.....	.....	7,460	20.5
Byrd-Huntington S. D.....	.....	.....	2,775	22.5
Aberdeen corporation	68,980	39.5	71,340	38.9
Jackson township	313,537	18.2	301,119	18.5
Franklin-Jackson S. D.....	.....	.....	3,075	19.7
Jefferson-Jackson S. D.....	.....	.....	12,384	20.9
Jefferson township	293,104	20.85	260,922	20.5
Russellville school district.....	9,485	23.95	9,324	23.3
Byrd-Jefferson S. D.....	.....	.....	23,388	23.3
Franklin-Jefferson S. D.....	.....	.....	1,545	19.3

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
BROWN COUNTY—Concluded.				
Russellville corporation	\$93,127	28.7	\$101,380	28.4
Lewis township	663,793	19.3	651,392	20.0
Higginsport school district.....	47,848	22.75	48,970	24.75
Franklin-Lewis S. D.....	.....	.....	36,830	21.75
Higginsport corporation	91,089	28.25	94,313	30.75
Pleasant township	642,307	19.2	638,528	18.6
Georgetown school district.....	57,125	23.0	59,005	23.2
Franklin-Pleasant S. D.....	.....	.....	12,045	19.2
Lewis-Pleasant S. D.....	.....	.....	5,815	20.45
Georgetown corporation	620,194	30.0	612,735	30.0
Pike township	243,877	25.2	233,549	26.0
Mt. Oreb S. S. D.....	14,900	29.7	14,153	29.5
Mt. Oreb corporation.....	1,310	36.7	1,310	35.2
Perry township	513,067	23.5	516,459	19.9
Fayetteville school district.....	93,304	24.1	95,391	26.0
Glady school district.....	74,574	24.1	76,282	24.3
Marathon school district.....	18,190	21.1	17,777	23.0
West Woodville school district.....	2,600	21.1	2,955	20.0
Fayetteville corporation	84,139	23.1	83,978	25.0
Sterling township	305,224	24.1	303,238	21.8
Mt. Oreb S. S. D.....	7,928	27.1	8,245	27.55
Marathon school district.....	1,760	22.1	1,760	24.05
Pike-Sterling S. D.....	.....	.....	4,480	24.05
Williamsburg-Sterling S. D.....	.....	.....	6,295	22.05
Scott township	283,564	24.7	258,065	26.0
Pike-Scott S. D.....	.....	.....	4,090	24.0
Clark-Scott S. D.....	.....	.....	1,690	22.0
Washington-Scott S. D.....	.....	.....	15,380	22.0
Union township	927,576	16.9	903,345	22.0
Byrd-Union S. D.....	.....	.....	2,230	23.0
Pleasant-Union S. D.....	.....	.....	21,277	18.4
Ripley corporation	666,339	33.6	630,191	33.0
Washington township	254,338	18.9	264,712	20.2
Sardinia school district.....	160,630	23.7	166,248	23.2
Franklin-Washington S. D.....	.....	.....	5,130	19.2
BUTLER COUNTY.				
Fairfield township	1,982,930	12.0	1,990,760	11.6
Colerain township S. D.....	.....	.....	9,390	15.6
Hamilton S. S. D.....	636,840	17.8	634,480	17.75
Lindenwald S. S. D.....	452,180	21.3	488,880	21.0
Ross township S. D.....	.....	.....	14,500	13.5
Stockton S. S. D. No. 1.....	402,200	13.8	394,430	11.5
Hanover township	845,160	13.2	747,240	13.1
Millford township S. D.....	.....	.....	44,750	15.7
Millville S. S. D.....	71,880	16.0	77,190	18.2
S. S. D. No. 1.....	175,880	12.8	172,350	12.7
Ross township S. D.....	.....	.....	42,740	15.6
St. Clair township S. D.....	.....	.....	28,570	21.2
Lemon township	814,490	14.8	826,110	16.3
Monroe S. S. D.....	733,620	16.0	749,000	17.5
Middletown S. S. D.....	67,310	17.0	67,210	17.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
BUTLER COUNTY—Concluded.				
Blue Ball S. S. D.....	\$67,070	13.0	\$68,210	12.3
City of Middletown.....	5,050,224	29.0	5,152,150	29.0
Liberty township	969,320	13.0	961,180	14.0
Monroe S. S. D.....	185,080	14.2	194,120	15.2
Madison township	994,380	15.0	999,050	16.2
Trenton village	233,370	16.8	253,110	17.3
Trenton S. S. D.....	152,570	14.3	153,320	14.7
S. S. D. No. 10.....	165,850	14.0	158,020	13.7
Milford township	969,300	14.9	979,640	14.8
Somerville village	96,500	25.3	96,680	25.1
Somerville S. S. D.....	34,280	20.4	33,790	20.3
Morgan township	699,330	16.8	649,220	16.6
New London S. S. D.....	200,480	16.0	201,810	15.8
Reiley township S. D.....	.....	.....	52,080	16.6
Ross township S. D.....	.....	.....	5,930	15.0
Oxford township	882,890	15.65	896,130	15.15
Oxford S. S. D.....	60,830	21.35	52,210	20.65
College Corner S. S. D.....	46,020	18.35	47,870	20.15
College Corner village.....	83,443	23.55	77,690	24.5
Oxford village	663,640	31.05	685,200	30.75
Rolley township	818,350	17.6	808,980	16.9
Ross township S. D.....	.....	.....	14,950	15.3
Ross township	372,890	13.9	379,830	14.0
Layhigh S. S. D.....	123,970	13.1	117,270	12.3
Millville S. S. D.....	107,200	14.8	109,940	16.6
New London S. S. D.....	89,080	15.3	90,410	14.8
Venice S. S. D.....	275,690	17.1	296,230	16.6
St. Clair township	1,123,350	16.8	1,077,160	20.1
Hamilton S. S. D.....	86,360	18.9	99,370	18.75
Madison township S. D.....	.....	.....	55,490	16.1
Seven Mile S. S. D.....	142,140	15.9	144,320	16.1
Seven Mile village.....	41,790	17.6	35,210	18.1
Union township	885,070	14.7	907,370	14.3
Crescentville S. S. D.....	103,620	19.7	104,320	19.8
Pisgah S. S. D.....	153,330	14.2	141,640	14.3
Port Union S. S. D.....	267,590	14.7	254,850	14.8
Runyans S. S. D.....	.....	.....	10,110	15.3
Springdale S. S. D.....	.....	.....	4,250	16.3
Stewarts S. S. D.....	.....	.....	6,700	16.3
Wayne township	913,820	16.2	877,970	16.7
Gratis township S. D.....	.....	.....	28,440	13.9
Seven Mile S. S. D.....	86,680	16.4	86,270	16.7
Seven Mile village.....	133,220	17.4	125,670	17.8
Jacksonburg village	14,660	14.2	13,640	14.8
St. Clair township S. D.....	.....	.....	11,320	20.7
City of Hamilton.....	10,462,204	33.2	10,873,860	31.5
CARROLL COUNTY.				
Loudon township	354,620	19.2	327,390	18.7
Amsterdam school district.....	.....	.....	23,940	20.4
Lee township	350,600	18.2	350,440	17.4
Harlem Springs S. S. D.....	51,930	20.4	50,530	19.7
Fox township	603,340	16.0	616,260	16.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CARROLL COUNTY—Concluded.				
East township	\$334,360	17.9	\$333,190	17.2
Augusta township	529,540	15.4	539,340	12.7
Washington township	409,110	15.8	400,440	14.7
Centre township	225,470	15.9	234,520	17.1
Carrollton S. S. D.	50,350	19.9	52,840	18.1
Carrollton corporation	522,440	29.9	560,120	32.2
Perry township	383,160	16.5	389,690	16.6
Union township	357,800	13.7	374,690	12.4
Harrison township	471,880	14.0	478,260	12.0
Brown township	906,810	14.7	920,010	14.8
Mapleton S. S. D.	4,610	14.0	4,610	13.7
Malvern S. S. D.	108,530	22.2	121,860	21.7
Malvern corporation	246,710	27.2	249,630	24.7
Minerva S. S. D.	54,630	18.2	54,980	17.7
Minerva corporation	142,840	26.2	154,020	26.7
Rose township	614,300	12.7	634,700	13.6
Magnolia S. S. D.	95,110	16.2	98,120	15.7
Magnolia corporation	76,790	14.7	63,440	16.7
Monroe township	433,690	14.3	446,240	14.7
Sherodsville corporation	7,200	26.3	7,350	32.2
Dell Roy S. S. D.	12,110	21.3	13,350	21.7
Dell Roy corporation	89,980	25.3	91,420	27.7
Orange township	553,260	14.7	561,740	20.8
Sherodsville corporation	133,190	25.9	131,970	33.3
Leesburgh corporation	55,040	18.7	50,580	25.8
CHAMPAIGN COUNTY.				
Adams township	733,740	16.4	736,919	21.4
Concord S. D. ....	.....	.....	2,310	15.6
Concord township	744,320	16.0	731,727	15.8
Salem S. D. ....	.....	.....	23,150	14.1
Goshen township	969,283	12.4	972,025	15.4
Mechanicsburg corporation	843,439	25.0	863,601	25.0
Harrison township	593,108	16.8	614,636	16.8
Springhills corporation	34,250	13.8	31,270	14.6
Jackson	1,013,852	14.8	1,016,707	17.3
Addison S. D.	186,400	17.8	198,474	15.8
Mad River S. D. ....	.....	.....	12,000	13.9
St. Paris S. S. D.	47,427	17.55	47,786	22.4
Johnson township	955,104	15.0	889,796	17.4
Adams S. D. ....	.....	.....	24,628	21.4
St. Paris corporation	617,028	29.4	624,609	33.0
Mad River township	1,531,931	13.8	1,491,823	12.6
German S. D. ....	.....	.....	17,900	14.85
Jackson S. D. ....	.....	.....	27,070	16.0
Urbana S. D. ....	.....	.....	11,840	13.6
Rush township (Eason precinct)	169,700	13.2	168,978	15.6
Rush township (Martin precinct)	446,379	13.6	454,215	15.9
Lewisburg S. S. D.	64,061	19.2	63,849	22.6
Woodstock S. S. D.	247,781	18.4	249,692	19.4
Zane S. D. ....	.....	.....	760	15.8
Lewisburg corporation	192,204	26.2	192,654	30.6
Woodstock corporation	103,791	26.4	108,497	27.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CHAMPAIGN COUNTY—Concluded.				
Salem township	\$1,841,923	12.6	\$1,837,195	13.1
Union township	901,770	14.0	887,577	14.6
Mutual corporation	18,620	14.0	19,920	14.6
Urbana township S. D. ....	.....	.....	29,120	14.3
Urbana township	1,159,549	12.4	1,151,355	12.4
German S. D. ....	.....	.....	24,648	13.65
Urbana City S. S. D.	87,144	16.1	90,425	15.4
Urbana City	3,365,192	30.0	3,358,008	31.0
Wayne township	925,484	15.6	914,870	15.1
Zane S. D. ....	.....	.....	9,110	15.9
CLARK COUNTY.				
Bethel township	1,453,100	16.6	1,457,725	17.8
Springfield township S. D. ....	.....	.....	17,310	16.5
New Carlisle S. D.	129,049	20.4	133,070	23.0
New Carlisle corporation	343,727	28.0	351,820	30.6
Donnelsville	46,110	18.2	43,305	19.8
German township	972,257	17.4	980,000	14.2
Springfield township S. D. ....	.....	.....	22,890	15.4
Tremont City school district.	273,476	18.0	274,730	16.4
Green township	972,514	14.0	835,970	14.4
Miami township S. D. ....	.....	.....	21,690	14.8
Clifton school district.	109,200	16.5	112,875	19.8
Clifton corporation	13,930	21.0	12,565	23.8
Selma S. S. D. ....	.....	.....	151,515	20.8
Harmony township	1,614,671	15.0	1,425,300	15.6
Madison township S. D. ....	.....	.....	47,275	11.4
Springfield township S. D. ....	.....	.....	33,080	16.6
Vienna S. D. ....	.....	.....	130,255	15.6
Vienna corporation	95,765	18.25	124,930	19.8
Madison township	977,509	13.0	753,615	10.6
Selma S. S. D. ....	.....	.....	224,370	20.8
South Charleston S. D.	363,705	15.4	354,890	15.3
South Charleston corporation.	551,266	18.6	547,050	19.8
Mad River township.	1,266,875	19.0	810,135	17.2
Mad River township S. S. D. ....	.....	.....	503,980	14.6
Enon corporation	55,150	23.0	58,060	21.3
Moorefield township	1,442,477	12.2	1,289,932	13.7
German township S. D. ....	.....	.....	25,080	14.6
Springfield township S. D. ....	.....	.....	12,220	15.8
Springfield City S. D.	34,550	15.0	50,460	16.7
Urbana township S. D. ....	.....	.....	87,430	13.3
Pike township	1,157,955	11.6	1,201,865	12.8
Pleasant township	975,104	13.0	920,285	14.0
Harmony township S. D. ....	.....	.....	40,260	15.8
Catawba corporation	63,244	18.5	62,245	18.4
Springfield township	1,971,360	15.7	1,804,320	14.9
Harmony township S. D. ....	.....	.....	120,080	13.9
Springfield, City of, school district.	545,925	14.35	555,860	20.3
City of Springfield.	19,647,787	25.2	19,958,915	25.2

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CLERMONT COUNTY.				
Batavia township	\$584,100	24.0	\$628,000	28.0
Batavia school district	144,990	22.0	150,270	24.0
Batavia corporation	344,300	36.0	352,010	37.0
Amelia school district	38,820	25.0	38,820	28.0
Amelia corporation	35,060	30.4	41,340	33.0
Boston school district	3,720	24.0	3,720	28.0
Franklin township	597,500	23.0	610,980	25.0
Felicity school district	36,080	26.0	40,650	26.0
Felicity corporation	107,790	29.0	124,970	30.0
Pt. Isabel school district	10,850	23.0	10,460	27.0
Goshen township	715,530	22.2	708,140	23.6
Harlin township school district .....	.....	.....	3,840	28.0
Jackson township	432,420	20.0	395,620	22.6
Marathon school district	88,700	20.0	84,970	25.6
Lerado school district	51,630	17.0	51,980	20.6
Williamsburg township school district .....	.....	.....	30,570	23.6
Boston school district	1,220	24.0	1,220	26.6
Miami	420,070	20.0	428,270	22.8
Milford school district	112,980	24.6	114,040	25.8
Loveland school district	49,370	26.0	50,240	27.8
Miamiville school district	156,560	21.6	153,510	22.8
Perintown S. D.	93,550	22.6	96,180	20.8
Branch Hill school district	177,970	18.6	174,650	21.8
Paxton school district	75,170	18.6	70,690	20.8
Milford corporation	287,550	38.8	279,510	41.2
Loveland corporation	230,340	34.2	224,030	38.2
Monroe township	527,660	22.6	525,400	25.0
Batavia township school district .....	.....	.....	11,420	28.0
Ohio township school district .....	.....	.....	3,310	26.0
Ohio township	213,360	25.0	168,490	26.0
New Richmond schools	1,590	24.0	1,370	25.0
Mt. Pisgah S. S. D.	52,940	25.0	53,040	28.0
New Richmond corporation	441,320	36.0	458,420	36.0
Pierce township school district .....	.....	.....	18,270	26.0
Monroe township school district	366,520	22.9	31,420	25.0
Pierce township .....	.....	.....	365,930	23.8
Amelia school district	69,210	25.5	69,670	25.8
Amelia corporation	44,030	30.0	44,930	31.4
Witharaville school district	2,620	22.5	2,620	22.8
Ohio township school district .....	.....	.....	8,710	23.8
Batavia township school district .....	.....	.....	1,030	25.8
Stonelick township	336,670	22.9	354,120	27.2
Newtonsville S. S. D.	2,380	23.9	2,520	25.2
Boston school district	101,720	25.9	101,540	25.2
Boston corporation	64,170	25.0	65,500	25.3
Perintown S. D.	3,950	24.0	3,950	20.2
Tate township	706,400	23.0	706,900	26.0
Bethel school district	71,720	23.6	71,450	25.0
Bethel corporation	206,110	33.6	209,820	35.0
Monroe township school district .....	.....	.....	3,370	25.0
Union township .....	.....	.....	.....	.....
Mt. Carmel schools	176,300	22.4	179,880	24.2
Tobasco schools	84,030	23.4	81,320	26.2
Perintown S. D.	65,170	23.4	67,910	21.2

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CLERMONT COUNTY—Concluded.				
Beechwood school district.....	\$98,330	23.4	\$99,740	23.2
Glen Este school district.....	92,680	23.4	89,320	24.2
Withamsville school district.....	62,490	23.6	62,900	25.2
Salt Run school district.....	23,450	23.4	23,820	24.2
Providence school district.....	31,940	21.4	32,950	22.2
McMahan school district.....	48,550	18.4	56,130	21.2
Batavia township school district.....	.....	.....	1,610	28.2
Washington township	439,240	23.0	402,630	22.6
Moscow school district.....	46,040	26.0	45,250	27.6
Neville school district.....	21,600	24.0	30,280	27.6
Pt. Isabel school district.....	43,130	21.0	47,260	26.6
Moscow corporation	88,670	24.6	109,780	25.8
Neville corporation	21,380	31.0	22,760	34.4
Franklin township school district.....	.....	.....	29,230	24.6
Monroe township school district.....	.....	.....	11,100	24.6
Wayne township	48,780	27.8	43,070	28.2
Newtonsville school district.....	84,300	23.8	83,210	25.2
Edenton S. S. D.....	99,790	27.8	99,590	18.2
S. S. D. No. 2.....	42,510	17.8	43,570	19.2
S. S. D. No. 3.....	55,090	20.8	57,800	22.2
S. S. D. No. 5.....	36,880	24.4	38,040	26.2
S. S. D. No. 6.....	37,100	22.8	37,640	22.2
S. S. D. No. 8.....	74,810	22.8	76,280	22.2
S. S. D. No. 9.....	42,160	23.8	43,350	24.2
Harlin township school district.....	.....	.....	1,650	28.2
Williamsburg township	457,580	22.0	430,660	23.0
Williamsburg school district.....	63,860	25.0	64,730	26.0
Williamsburg corporation	199,070	35.4	193,460	37.0
Batavia township school district.....	.....	.....	20,100	28.0
Pike township school district.....	.....	.....	3,520	25.0
CLINTON COUNTY.				
Adams township	415,981	18.0	403,320	18.0
Massie twp. (Warren Co.) school dist.....	.....	.....	26,120	16.0
Chester township	726,355	15.2	735,167	17.9
Spring Valley school district.....	97,730	14.2	97,840	15.4
Massie twp. (Warren Co.) school dist.....	.....	.....	3,550	16.9
Clark township	650,588	15.8	636,840	14.6
Lynchburg S. S. D.....	24,160	15.0	27,160	17.6
Martinsville S. S. D.....	145,093	17.0	163,200	18.1
Martinsville corporation	112,870	21.0	121,125	22.0
Green township	882,902	14.4	897,380	17.0
New Antioch S. S. D.....	202,680	13.6	191,330	15.5
New Vienna S. S. D.....	64,038	19.6	64,260	21.0
New Vienna corporation.....	268,727	35.6	273,425	36.0
Jefferson township	288,183	18.4	280,985	14.8
Westboro S. S. D.....	86,694	18.8	85,390	21.8
Midland S. S. D.....	70,172	20.8	68,363	21.8
Midland corporation	51,311	29.0	47,459	26.0
Liberty township	623,105	15.4	617,466	18.0
Port William corporation	58,587	21.0	66,255	25.6
Marion township	373,599	19.0	360,310	21.2

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CLINTON COUNTY—Concluded.				
West Woodville S. S. D.....	\$22,350	19.6	\$19,830	19.4
Blanchester S. S. D.....	68,496	26.8	74,620	27.6
Blanchester corporation	414,816	39.8	393,940	40.4
Richland township	810,841	14.8	817,981	17.2
Reesville S. S. D.....	199,573	18.6	196,534	21.4
Sabina S. S. D.....	84,633	22.6	84,510	24.4
Sabina corporation	399,340	32.0	430,746	35.4
Union township	1,731,400	12.2	1,687,937	14.2
Liberty township school district.....	.....	.....	39,920	18.2
Wilmington corporation	1,761,346	29.2	1,799,611	31.2
Vernon township	310,464	24.0	317,250	24.0
Clarksville S. S. D.....	113,525	25.2	115,640	26.0
Clarksville corporation	103,666	31.6	122,573	32.6
Washington township	396,255	15.2	386,231	15.0
Cuba S. S. D.....	262,553	18.0	830,600	23.2
Wayne township	787,532	19.5	15,940	15.0
Wilson township	631,515	16.0	269,719	19.0
Jefferson twp. (Green Co.) school dist.	.....	.....	9,320	20.6
Jasper twp. Fayette Co.) sch. dist....	.....	.....	599,140	18.6
COLUMBIANA COUNTY.				
Butler township	1,046,000	13.6	963,490	11.8
Goshen township S. D.....	.....	.....	93,840	13.8
Center township	692,660	17.4	658,460	17.4
Wayne township S. D.....	.....	.....	24,080	13.4
Lisbon school district.....	153,800	22.0	149,930	22.4
Lisbon corporation	969,590	35.0	976,770	35.4
Elk Run township	730,610	11.8	688,650	12.6
Center township S. D.....	.....	.....	44,100	15.8
Madison S. S. D. No. 2.....	21,310	12.0	22,010	12.6
Fairfield township	1,179,790	13.2	1,251,920	13.6
Leetonia school district.....	660	19.0	660	18.6
Columbiana school district.....	106,970	16.0	113,890	17.8
Columbiana corporation	616,070	28.8	631,730	31.2
Franklin township	610,090	11.6	580,270	11.8
Wayne township S. D.....	.....	.....	47,220	13.0
Hanover township	1,005,790	14.4	1,014,680	15.4
Hanover school district.....	11,030	16.8	11,520	17.6
Hanover corporation	102,430	20.8	107,410	24.6
Knox township	1,174,970	14.8	1,217,900	14.8
Goshen township S. D.....	.....	.....	6,670	15.6
Liverpool township	489,780	10.0	490,900	17.0
East Liverpool City.....	6,484,970	33.0	6,626,190	34.2
Madison township	119,290	14.2	118,650	14.4
Madison S. S. D. No. 1.....	230,190	13.0	224,550	12.4
Madison S. S. D. No. 2.....	184,240	13.4	177,950	13.2
Middleton township	659,970	12.4	648,360	15.8
Rogers S. D.....	.....	.....	20,300	16.8
Rogers corporation	77,310	16.4	82,160	18.8
Perry township	671,570	15.4	702,760	18.2
Salem City	2,867,320	36.6	2,891,070	35.4
Salem township	923,400	15.0	879,020	14.0
Center township S. D.....	.....	.....	15,390	16.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
COLUMBIANA COUNTY—Concluded.				
Perry township S. D.....			\$22,970	17.0
Washingtonville school district.....	34,740	21.3	29,010	21.6
Washingtonville corporation	72,060	21.8	70,850	23.6
Leetonia school district.....	21,160	20.1	20,460	18.0
Leetonia corporation	786,710	24.2	823,230	28.0
St. Clair township	463,330	15.8	467,390	17.4
Madison S. S. D. No. 2.....	35,390	16.0	35,730	16.2
Unity S. S. D. No. 1.....	96,010	13.8	96,260	15.6
Unity S. S. D. No. 2.....	278,390	11.4	272,830	13.8
Unity S. S. D. No. 3.....	77,100	12.8	81,220	12.6
Unity S. S. D. No. 4.....	329,530	12.8	330,720	12.6
Unity S. S. D. No. 5.....	105,120	17.8		
Unity S. S. D. No. 6.....	91,780	11.8	92,970	11.6
Unity S. S. D. No. 7.....	90,950	11.4	97,970	11.6
Unity S. S. D. No. 8.....	61,060	24.4		
New Waterford S. D.....			60,900	24.6
New Waterford corporation.....	152,680	30.8	150,380	30.0
E. Palestine S. D.....			103,650	20.6
E. Palestine corp. and school dist. No. 5	696,150	28.2	741,540	32.0
E. Palestine corp. and school dist. No. 4	8,170	23.2	8,770	24.0
Washington township	423,310	12.8	470,560	12.8
Monroeville S. S. D.....	40,270	11.4	40,600	11.4
Salineville school district.....	47,860	22.9	47,550	23.2
Salineville corporation	533,230	37.6	544,790	37.6
Wayne township	388,690	13.0	393,190	14.0
West	1,059,900	12.4	893,960	12.6
Bayard S. D.....			185,700	14.0
East Rochester S. S. D.....	192,970	13.0	205,700	14.0
Yellow Creek township	408,640	14.4	415,550	14.0
Wellsville school district.....	12,510	16.9	12,510	17.4
Wellsville corporation	2,290,610	30.4	2,388,860	32.2
COSHOCTON COUNTY.				
Adams township	337,700	20.2	338,960	20.0
Bedford township	432,010	16.2	312,010	18.0
West Carlisle S. S. D.....	1,710	22.2	1,710	23.8
Bedford S. S. D.....	109,030	20.3	112,320	22.0
Joint with Jackson township.....			20,920	19.4
Bethlehem township	430,110	16.7	425,470	16.9
Warsaw S. S. D.....	16,580	26.3	16,780	23.6
Joint with Clark township.....			2,100	17.5
Joint with Keene township.....			2,920	17.1
Clark township	384,160	16.0	341,070	18.2
Joint with Mechanics township.....			46,340	19.5
Joint with Bethlehem township.....			2,240	17.6
Crawford township	461,920	15.7	459,810	18.4
Baltic S. S. D.....	11,670	18.7	11,220	20.6
Joint with German township.....			2,440	16.0
Joint with White Eyes township.....			4,670	22.6
Franklin township	432,010	16.2	437,010	16.8
Conesville S. S. D.....	293,330	17.2	302,520	19.0
Jackson township	378,630	18.6	391,390	19.1
Roscoe U. S. D.....	62,640	19.4	67,210	21.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
COSHOCTON COUNTY—Concluded.				
Jefferson township	\$164,580	18.1	\$150,130	21.4
Warsaw S. S. D.	105,560	25.5	108,690	23.8
Nellie S. S. D.	122,280	21.5	104,430	23.3
Mohawk S. S. D.	62,350	18.0	67,550	24.8
Joint with Clark township .....	.....	.....	6,060	17.7
Joint with Bethlehem township .....	.....	.....	4,050	17.1
Joint with Monroe township .....	.....	.....	7,760	20.0
Keene township	468,550	17.35	456,090	19.05
Joint with Bethlehem township .....	.....	.....	8,310	18.85
LaFayette township	393,700	13.0	337,710	13.3
LaFayette S. S. D.	234,890	19.6	233,960	21.7
Joint with White Eyes township .....	.....	.....	50,440	20.7
Joint with Linton township .....	.....	.....	20,510	17.7
Linton township	445,530	22.2	391,170	20.1
Plainfield school district .....	.....	.....	59,280	21.5
Joint with Lafayette township .....	.....	.....	16,240	15.7
Mill Creek township	327,430	16.9	327,720	18.7
Joint with Keene township .....	.....	.....	4,720	20.2
Monroe township	237,630	19.2	233,790	22.0
Joint with Clark township .....	.....	.....	5,300	19.7
New Castle township	166,190	14.4	168,710	17.6
New Castle school district	213,220	15.9	225,180	17.7
Walhonding S. S. D.	149,390	18.0	154,740	19.3
Oxford	596,970	16.35	581,230	15.5
Joint with Lafayette township .....	.....	.....	16,690	14.3
Pike	355,440	16.9	331,280	17.0
West Carlisle S. S. D.	66,800	22.2	69,290	23.5
Joint with Perry township .....	.....	.....	16,220	18.4
Joint with Fallsburg township .....	.....	.....	1,230	25.5
Perry	221,440	19.8	226,670	19.4
New Guilford S. S. D.	91,840	21.5	93,980	23.2
West Carlisle S. S. D.	15,000	22.8	16,210	24.5
Tuscarawas	436,910	21.3	453,340	22.0
Coshocton U. S. D.	230,010	20.5	262,320	22.0
Tiverton	313,210	16.0	260,270	22.5
Tiverton S. S. D. ....	.....	.....	67,660	25.0
Virginia	457,810	18.7	232,700	25.3
Adams Mills S. S. D. ....	.....	.....	223,650	20.3
Washington	406,700	17.8	410,990	24.6
West Carlisle S. S. D.	2,240	21.9	1,860	23.3
White Eyes	474,670	19.5	487,290	23.3
Joint with Crawford township .....	.....	.....	1,310	19.1
Warsaw	128,700	30.0	136,690	26.8
Plainfield	38,720	24.5	41,070	22.0
LaFayette village	200,320	23.1	228,310	25.2
Roscoe corporation	176,510	23.4	163,000	23.5
Nellie corporation	25,930	25.0	45,850	23.8
Coshocton corporation	2,838,840	21.5	3,071,560	33.0
CRAWFORD COUNTY.				
Auburn township	588,650	16.7	606,440	16.9
Tiro corporation	114,610	26.2	125,010	27.6
Tiro school district	47,740	21.7	45,950	20.9

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CRAWFORD COUNTY—Concluded.				
Bucyrus township	\$1,069,200	16.6	\$1,085,420	15.6
Bucyrus City	3,106,220	30.2	3,208,700	31.4
Bucyrus S. S. D.	117,390	19.0	131,440	17.6
Chatfield township	781,600	13.9	759,640	13.1
Carrothers S. D. ....	.....	.....	104,290	14.1
Chatfield school district	102,980	13.1	104,820	13.9
Chatfield corporation	111,900	12.0	14,060	18.0
Cranberry townsaip	609,480	15.8	605,490	15.6
New Washington corporation	364,180	26.0	400,650	25.8
New Washington school district	74,700	20.4	74,900	20.0
Dallas township	511,950	12.9	517,500	14.1
Holmes township	1,069,370	15.9	1,099,290	15.5
Jackson township	342,710	16.1	341,450	15.1
Crestline corporation	1,174,890	33.0	1,195,620	33.6
Jefferson	645,850	14.6	651,520	14.4
Leesville corporation	21,550	14.4	20,920	15.2
Leesville school district	86,230	18.6	87,580	19.6
Liberty township	877,640	18.9	889,300	17.5
Sulphur Springs school district	153,270	25.9	147,910	23.7
Lykens	719,380	17.5	743,490	18.9
Polk township	541,270	18.1	553,640	19.1
Galion City	2,836,100	33.8	2,884,200	34.2
Galion City S. S. D.	206,600	22.9	151,910	23.7
Sandusky township	494,300	12.9	482,130	13.3
Texas	320,590	12.1	319,260	13.3
Tod	620,360	17.1	646,550	17.7
Vernon	557,590	12.1	556,960	11.0
Whetstone township	1,542,870	16.8	1,584,760	13.9
N. Robinson corporation (Whetstone) ..	25,000	24.6	27,130	18.4
N. Robinson corporation (Jefferson) ..	15,530	19.4	15,360	15.0
CUYAHOGA COUNTY.				
Bedford	1,373,970	16.3	1,522,745	18.3
Brecksville	717,125	18.7	717,015	21.5
Brooklyn	546,520	18.0	560,060	14.3
Chagrin Falls	198,155	18.0	193,760	18.5
Dover	782,920	17.6	866,615	19.0
Euclid	683,735	12.6	668,880	14.3
Independence	611,745	21.5	612,435	18.9
Mayfield	783,380	16.0	816,915	16.6
Middleburg	1,141,680	12.5	1,155,280	12.1
Newburg	1,104,895	26.2	1,218,115	23.2
Nowburg Heights	1,092,605	17.0	392,980	19.3
Olmsted	907,670	15.9	906,115	16.5
Orange	574,170	11.25	583,675	17.4
Parma	825,225	13.5	829,525	14.2
Rockport	1,395,475	17.0	1,413,635	17.8
Royalton	670,905	12.3	667,520	18.7
Solon	956,010	13.0	968,990	16.9
Strongsville	731,295	14.2	724,270	14.6
Warrensville	1,150,015	16.7	1,066,365	16.5
Bedford corporation	540,535	27.3	549,175	34.4
Berea	786,175	25.1	792,260	31.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
CUYAHOGA COUNTY—Concluded.				
Bratenahl			\$862,285	18.3
Brooklyn Heights	\$268,540	16.0	278,305	16.3
Bay	505,920	14.5	515,400	15.3
Chagrin Falls corporation.....	561,620	30.1	625,660	25.2
Cleveland Heights	2,179,665	16.3	2,311,745	19.9
Collinwood	2,415,945	30.0	2,482,475	34.2
East Cleveland	3,621,875	27.4	3,950,345	29.8
Euclid	1,484,520	12.6	1,495,700	13.3
Glenville City	3,454,415	32.5		
Lakewood	3,506,450	36.4	3,811,065	38.5
Lindale	15,180	23.4	30,495	19.7
Nottingham	673,725	26.0	693,450	25.3
Olmsted Falls corporation.....	104,390	21.9	103,630	24.5
Rocky River	1,208,095	19.7	1,211,800	21.4
South Brooklyn	960,295	32.5	993,495	39.3
South Newburgh.....			670,555	22.3
Cleveland City	205,831,745	29.8	214,033,000	31.7
DARKE COUNTY.				
Greenville township	2,318,940	13.6	2,133,910	14.3
Greenville City	3,763,110	32.0	3,835,020	31.8
Greenville S. S. D.		18.8	147,130	20.0
Brown township S. D.			103,410	15.0
German township	955,550	15.0	739,010	15.0
Washington township S. D.			40,730	16.8
Palestine S. S. D.		18.6	54,630	17.5
German township S. D. No. 8.....			132,910	13.3
Harrison township S. D. No. 4.....			5,710	14.5
Palestine corporation	55,990	15.1	59,650	20.2
Washington township	985,920	15.6	982,250	17.0
Jackson township S. D.			36,900	14.2
Harrison township	1,057,810	17.45	540,090	20.45
Harrison township S. D. No. 2.....			149,200	14.45
Harrison township S. D. No. 4.....			108,970	14.45
Harrison township S. D. No. 9.....			135,140	16.45
New Madison S. S. D.		19.45	18,050	20.45
Hollandsburg V. S. D.			109,620	18.95
New Madison corporation.....	278,550	20.4	302,070	21.3
Hollandsburg corporation	76,500	23.2	86,520	24.8
Butler township	1,423,590	14.0	1,220,070	12.9
Castine S. S. D.		14.8	218,550	13.4
New Madison corporation.....			1,930	21.3
Neave township	905,670	13.2		
Neave S. S. D. No. 1.....		11.6	179,930	13.4
Neave S. S. D. No. 2.....			152,010	11.4
Neave S. S. D. No. 3.....			138,360	11.0
Neave S. S. D. No. 4.....			168,600	11.4
Neave S. S. D. No. 5.....			155,140	11.4
Neave S. S. D. No. 6.....			117,350	12.4
Richland township	904,020	15.6	810,090	11.8
Greenville township S. D.			67,690	13.1
Adams township S. D.			29,590	11.8
Wayne township	881,550	16.3	877,530	16.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
DARKE COUNTY—Continued.				
Newberry township S. D.			\$10,880	19.5
Versailles corporation	\$536,910	27.6	567,790	27.0
Webster corporation	49,460	14.8	49,610	14.8
Twin township	1,084,150	16.5	800,980	15.5
Arcanum S. S. D.		21.0	86,270	18.1
Ithaca S. S. D.			114,700	18.6
Gordon S. S. D.			105,040	15.6
Arcanum corporation	628,580	26.4	648,270	27.0
Ithaca corporation	37,350	15.0	44,510	17.4
Gordon corporation	90,100	18.0	98,370	17.4
Adams township	1,504,640	13.7	1,391,330	12.05
Newberry township S. D.			32,270	17.05
Gettysburg S. S. D.		14.7	74,860	13.05
Gettysburg corporation	175,580	21.6	175,140	18.5
Bradford corporation	123,830	31.6	118,520	36.4
Bradford S. S. D.		24.6	5,400	24.05
Brown township	1,014,390	16.0	776,400	16.0
Jackson township S. D.			44,560	14.5
Greenville township S. D.			16,750	15.3
Richland township S. D.			17,550	14.0
Ansonia S. S. D.		21.1	188,560	19.5
Ansonia corporation	278,850	25.0	290,910	28.4
Jackson township	1,120,370	15.0	1,048,220	14.8
Washington township S. D.			21,640	17.6
Union City S. S. D.		23.3	48,420	23.3
Union City corporation	257,150	34.8	261,980	34.4
Monroe township	980,800	12.1	999,860	13.9
Arnettville corporation	62,040	16.6	69,990	18.4
York township	536,130	13.8	518,490	14.4
Richland township S. D.			10,510	12.4
Wayne township S. D.			15,560	14.2
Van Buren township	1,013,820	13.4	969,900	15.0
Greenville township S. D.			55,290	14.3
Allen township	526,610	24.7	387,270	29.8
New Weston S. S. D.		24.7	51,000	31.4
New Weston corporation	46,500	27.5	54,540	38.6
Rossville corporation	59,160	27.5	70,910	30.6
Rossville S. S. D.		22.7	76,720	25.4
Burkettsville corporation	15,020	29.5	17,050	35.0
Burkettsville S. S. D.		22.7	19,080	28.0
Mississinawa township	679,030	19.6	661,650	24.6
Jackson township S. D.			38,190	22.6
Franklin township	1,004,530	14.5	938,270	19.5
Newberry township S. D.			23,660	19.0
Adams township S. D.			6,560	14.0
Monroe township S. D.			40,890	14.8
Patterson-Wayne twp. S. D.	44,020	19.3	44,050	20.8
Patterson township S. S. D. No. 1.	80,030	19.6	86,570	22.5
Osgood V. S. D. No. 2.	68,210	17.2	68,720	19.0
Patterson township S. S. D. No. 3.	73,140	18.2	74,890	21.0
Patterson township S. S. D. No. 4.	74,170	17.2	82,780	20.0
Patterson township S. S. D. No. 5.	108,740	16.2	108,780	18.0
Patterson township S. S. D. No. 6.	77,050	15.2	72,790	21.0
Patterson township S. S. D. No. 7.	61,770	21.2	63,130	27.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
DARKE COUNTY—Concluded.				
Yorkshire V. S. D. No. 8.....	\$38,710	21.2	\$41,920	28.0
Osgood corporation	27,800	24.2	28,170	24.4
Yorkshire corporation	30,290	26.2	35,900	30.4
Wabash township .....	.....	.....	.....	.....
Wabash township S. S. D. No. 1.....	57,910	16.2	58,130	18.8
Wabash township S. S. D. No. 2.....	77,860	15.2	70,210	19.8
Wabash township S. S. D. No. 3.....	79,340	15.2	80,410	17.8
Wabash township S. S. D. No. 4.....	49,240	14.4	48,620	23.8
Wabash township S. S. D. No. 5.....	60,480	17.2	56,000	18.8
Wabash township S. S. D. No. 6.....	75,530	15.8	75,830	18.3
Wabash township S. S. D. No. 7.....	91,220	16.2	101,580	18.8
Burkettsville S. S. D.....	920	16.2	910	21.8
DEFIANCE COUNTY.				
Adams township	686,240	15.6	689,020	18.3
Ayersville S. S. D.....	89,820	25.4	90,950	27.2
Defiance City	2,477,015	43.2	2,520,430	42.4
Defiance township	377,150	22.4	368,510	21.5
Defiance-Auglaize joint S. D.....	.....	.....	10,650	21.5
Delaware township	482,485	22.4	512,980	22.5
Evansport S. S. D.....	69,810	26.6	73,670	26.0
Farmer township	641,730	18.9	656,780	18.8
Hicksville corporation	539,540	54.0	537,690	52.0
Hicksville S. S. D.....	43,890	29.5	48,980	28.3
Hicksville township	598,650	20.0	601,480	18.3
Highland township	423,770	25.4	427,990	24.2
Milford township	387,565	19.4	386,015	24.3
Mark township	499,720	19.1	498,320	18.6
Mark S. S. D.....	43,840	18.9	45,430	18.6
Mark-Crane joint S. D.....	.....	.....	14,610	20.1
Ney village	40,580	19.3	41,510	20.9
Noble township	297,540	19.5	297,320	21.4
Richland township	811,447	16.9	817,977	17.8
Sherwood corporation	117,620	30.8	119,040	37.0
Tiffin township	454,350	21.6	458,290	19.5
Washington township	540,660	19.1	546,920	20.1
DELAWARE COUNTY.				
Berkshire township	343,210	17.0	345,790	17.2
Galena school district.....	154,040	18.6	168,550	21.8
Sunbury school district.....	78,510	19.0	81,460	21.2
Sunbury corporation	177,850	23.2	190,610	22.8
Berlin township	654,670	18.0	660,710	19.0
Brown township	567,700	16.4	573,220	16.6
Eden school district.....	74,740	21.0	75,200	18.4
Concord township	408,750	19.0	416,630	19.0
Jerome school district.....	55,330	21.0	54,310	22.0
Delaware township	631,620	14.8	631,040	14.2
Delaware school district.....	98,930	16.8	106,340	17.4
Delaware City	3,605,850	28.4	3,770,720	29.0
Genoa township	523,790	13.2	529,730	14.0
Harlem township	531,570	13.2	536,660	15.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
DELAWARE COUNTY—Concluded.				
Kingston township	\$411,850	13.2	\$423,580	13.2
Liberty township	818,440	14.4	827,200	15.0
Marlborough township	264,340	17.0	278,700	15.0
Orange township	563,610	17.0	552,640	17.6
Lewis Center school district.....	109,540	14.0	109,660	14.0
Oxford township	426,860	13.8	422,170	16.4
Ashley school district.....	46,200	23.4	49,060	24.6
Ashley corporation	242,420	28.6	261,170	29.8
Porter township	429,590	15.0	442,880	15.6
Radnor township	648,440	11.0	655,810	12.4
Radnor school district.....	220,730	16.0	223,240	16.4
Warrensburg school district.....	16,250	18.0	15,730	19.4
Eagleville school district.....	22,570	12.8	25,780	13.4
Scioto township	643,680	15.8	652,750	17.4
Ostrander school district.....	14,600	22.8	12,350	22.4
Ostrander corporation	117,380	28.4	127,020	28.8
Eagleville school district.....	20,290	14.6	20,730	14.4
Warrensburg school district.....	70,450	19.8	71,340	20.4
Thompson township	319,370	18.2	331,370	18.2
Eagleville school district.....	45,170	15.0	46,130	15.2
S. S. D. No. 1.....	59,510	16.0	58,680	16.0
Trenton township	469,410	11.6	486,030	15.6
Trenton school district.....	101,230	16.6	103,330	18.6
Sunbury district	11,830	18.0	12,000	20.0
Troy township	668,040	14.2	667,120	16.4
ERIE COUNTY.				
Berlin township	889,400	18.8	869,980	16.6
Berlin Heights corporation.....	174,870	21.6	190,940	21.4
Berlin Heights school district.....	120,870	22.8	116,650	23.5
Florence township	333,160	15.2	245,570	23.0
Birmingham school district.....	77,400	24.0	78,470	26.8
Florence S. S. D.....	115,730	21.2	116,550	23.0
Groton township	655,190	19.4	651,830	19.8
Huron township	691,320	17.0	564,750	16.4
Huron corporation	498,090	32.0	488,370	35.4
Kelly's Island	279,330	25.4	276,230	25.4
Margaretta township	1,237,540	17.4	1,213,320	16.6
Milan township	860,100	19.0	725,260	19.4
Milan school district.....	39,170	24.0	40,750	24.4
Milan corporation	173,590	34.6	178,930	32.8
Oxford township	551,780	17.0	513,260	18.5
North Monroe school district.....	96,670	15.5	93,100	19.2
Perkins township	1,002,500	17.3	1,024,440	14.0
Sandusky City	7,678,660	29.8	7,854,490	30.0
Vermilion township.....	631,830	16.0	641,620	18.2
Vermilion corporation.....	480,250	30.0	487,450	31.0
Berlin in Milan No. 1.....	.....	.....	6,640	19.6
Florence in Berlin Nos. 1 and 10.....	.....	.....	23,950	19.0
Florence in Vermilion No. 6.....	.....	.....	15,760	22.0
Florence in Vermilion No. 9.....	.....	.....	11,060	22.0
Florence in Birmingham S. D.....	.....	.....	40,260	26.8
Groton in Margaretta No. 14.....	.....	.....	3,540	18.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ERIE COUNTY—Concluded.				
Huron in Perkins No. 8.....			\$35,170	14.9
Huron in Berlin No. 9.....			60,430	15.4
Huron in Milan No. 10.....			34,720	18.4
Milan in Berlin No. 8.....			91,690	16.4
Milan in Huron No. 9.....			26,930	17.4
Milan in Huron No. 7.....			36,330	17.4
Margaretta in Perkins No. 2.....			10,080	14.5
Margaretta in Groton No. 4.....			22,790	17.8
Oxford in Groton Nos. 1 and 7.....			34,400	18.9
Oxford in Huron No. 9.....			7,800	17.2
Perkins in Huron No. 9.....			4,070	15.5
Perkins in Huron No. 8.....			2,620	15.5
FAIRFIELD COUNTY.				
Amanda township	\$911,110	12.5	885,080	13.5
Amanda corporation	184,960	18.2	190,420	19.3
Amanda school district.....	162,590	15.2	166,820	16.0
Pickaway-Walnut S. D.....			44,410	12.0
Bloom township	766,270	14.7	799,990	14.9
Lithopolis corporation	80,800	21.1	82,020	23.3
Lithopolis school district.....	65,800	21.4	67,310	22.1
Carroll school district.....	63,290	14.2	63,930	14.6
Berne township	1,173,240	16.4	1,191,030	13.7
Sugar Grove corporation.....	98,930	16.4	98,750	16.7
Sugar Grove school district.....	286,710	11.9	282,610	12.1
Clear Creek township.....	1,104,680	13.4	1,156,360	14.2
Amanda school district.....	26,620	15.3	25,130	15.3
Greenfield	1,091,270	14.2	1,072,080	12.8
Carroll corporation	75,110	16.7	75,710	17.2
Carroll school district.....	155,700	14.4	166,920	14.7
Hocking township	873,540	14.1	866,660	14.3
Amanda school district.....	1,760	15.6	1,760	15.6
Liberty township	1,345,670	12.2	1,388,710	14.5
Baltimore corporation	136,110	26.4	165,940	28.2
Baltimore school district	52,050	20.3	47,900	20.9
Basil school district	202,080	17.2	208,550	18.4
Carroll school district.....	14,880	15.1	14,860	15.9
Madison township	516,820	14.4	517,040	17.1
Pleasant township	1,095,910	11.8	1,118,760	13.2
Pleasantville corporation	107,150	19.9	110,130	20.3
Pleasantville school district	60,240	16.0	67,780	16.2
West Rushville school district.....	2,480	16.0	3,160	16.7
Richland township	505,460	16.5	442,730	16.5
Rushville corporation	87,130	21.1	95,260	22.2
Rushville S. D.....			76,340	18.2
West Rushville corporation.....	34,540	18.0	34,350	19.2
West Rushville school district.....	123,640	17.4	128,430	18.7
Rush Creek township.....	579,900	18.7	615,810	19.0
Bremen school district.....	74,510	26.0	77,820	22.0
Bremen corporation	141,410	31.2	146,590	26.4
Violet township	1,233,950	15.9	1,264,670	16.2
Pickerington corporation	77,870	18.9	66,840	19.6
Winchester school district	22,910	17.9	23,070	16.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
FAIRFIELD COUNTY—Concluded.				
Carroll school district	\$7,990	14.7	\$8,620	13.8
Walnut township	1,480,060	14.4	1,525,040	15.1
New Salem corporation.....	36,090	17.6	34,530	18.9
Pleasantville corporation	64,630	19.9	67,250	20.1
Pleasantville school district.....	81,260	16.7	82,520	16.3
Lancaster City	4,259,430	29.2	4,299,210	29.0
FAYETTE COUNTY.				
Concord township	704,917	14.6	722,906	14.5
Staunton corporation	7,630	.....	7,670	14.5
Green township	490,455	20.0	482,884	19.3
Jefferson township	1,382,477	18.0	1,412,323	15.9
Jeffersonville corporation	206,045	29.0	210,320	30.0
Jeffersonville school district.....	191,898	22.7	205,149	22.3
West Lancaster corporation.....	2,850	.....	2,850	15.9
Jasper township	1,040,186	17.9	956,567	14.5
Milledgeville school district.....	.....	.....	94,090	17.0
Milledgeville corporation	36,120	23.7	39,185	23.6
South Plymouth corporation	1,510	.....	1,510	14.5
Octa corporation	11,632	23.7	11,590	20.1
Madison township	630,537	17.15	636,836	15.75
Cook	2,000	.....	2,000	15.75
Waterloo corporation	6,870	.....	7,070	15.75
White Oak corporation	710	.....	710	16.15
White Oak school district.....	127,070	15.75	115,145	16.15
Marion township	794,985	15.8	803,371	14.8
New Holland corporation.....	18,585	19.7	18,108	18.8
Paint township	1,184,187	15.6	1,211,016	15.5
Hidy	2,650	.....	2,800	15.5
Bloomingburg corporation	174,042	31.0	178,564	30.0
Bloomingburg school district.....	47,295	20.5	50,085	21.1
Perry township	608,570	17.8	609,700	15.8
New Martinsburg corporation.....	7,780	.....	7,750	15.8
Union township	1,736,995	17.3	1,784,400	16.25
Washington C. H. corporation.....	2,356,097	32.5	2,410,113	32.7
Wayne township	1,189,210	15.3	1,180,950	15.1
Good Hope corporation.....	13,110	.....	13,110	15.1
FRANKLIN COUNTY.				
Blendon township	798,480	14.5	732,450	13.4
Westerville corporation	456,710	41.3	464,430	37.4
Brown township	605,450	15.0	600,810	13.5
Clinton township	1,855,890	16.8	2,008,950	19.7
Columbus, Ind., school district.....	149,540	15.5	188,070	15.5
Marble Cliff corporation.....	49,540	16.8	49,630	20.7
Franklin township	1,700,660	12.0	1,773,790	13.0
Columbus, Ind., school district.....	120,140	15.5	126,870	15.1
Marble Cliff corporation.....	80,330	12.0	83,930	20.3
Hamilton township	1,126,950	15.4	1,188,910	15.0
Lockbourne corporation	36,880	25.4	42,700	25.0
Jackson township	1,018,670	12.8	1,005,950	13.7
Grove City school district.....	111,860	18.2	110,060	21.7

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
FRANKLIN COUNTY—Concluded.				
Grove City corporation.....	\$192,150	24.5	\$194,290	27.0
Jefferson township	832,130	12.2	854,860	14.6
Madison township	1,764,750	11.0	1,782,180	12.2
Groveport school district.....	87,660	21.8	89,810	21.2
Winchester school district.....	90,170	15.8	87,570	15.2
Lithopolis school district.....	2,550	19.8	2,550	19.2
Groveport corporation	107,070	31.8	118,450	27.2
Winchester corporation	325,790	21.9	309,780	20.7
Marion township	2,577,320	15.1	2,602,110	12.7
Columbus, Ind., school district.....	42,680	15.5	70,350	15.5
St. Clair S. S. D.....	1,150,970	17.8	1,183,510	16.7
Shepard school district.....	92,540	14.8	106,840	25.7
Mifflin township	866,320	16.7	866,330	16.0
Gahanna school district.....	86,130	19.7	85,240	17.0
Gahanna corporation	44,650	19.7	48,850	17.0
Shepard school district.....	80,670	14.7	74,340	25.0
Norwich township	854,660	15.0	802,830	17.6
Norwich S. S. D. No. 1.....	145,030	15.0	209,960	14.6
Hilliard corporation	96,280	22.0	107,490	22.6
Perry township	1,020,400	14.0	1,045,140	14.0
Marble Cliff corporation.....	10,140	14.0	10,140	20.2
Plain township	598,590	18.2	580,660	17.2
New Albany corporation.....	37,370	24.2	37,850	17.8
Pleasant township	1,033,960	15.0	1,055,990	15.0
Harrisburg school district.....	88,460	20.5	87,400	20.0
Harrisburg corporation	59,730	25.0	56,010	27.0
Prairie township	1,075,280	13.5	1,097,700	13.5
Sharon township	693,560	13.5	720,180	13.3
Worthington school district.....	205,220	20.2	196,410	19.6
Worthington corporation	144,640	30.2	143,840	29.6
Truro township	1,064,030	13.5	1,088,590	13.2
Reynoldsburg school district.....	207,920	17.7	206,710	19.5
Reynoldsburg corporation	78,330	23.7	93,840	25.0
Washington township	573,890	19.5	575,120	19.0
Scioto school district.....	66,330	18.2	66,010	17.2
Dublin corporation	53,190	25.5	55,340	27.0
City of Columbus.....	76,155,240	30.0	79,593,930	29.0
FULTON COUNTY.				
Amboy township	461,400	17.9	462,420	15.0
Metamora corporation	54,380	35.6	55,700	34.6
Metamora special district.....	.....	27.5	.....	25.0
Royalton S. S. D.....	.....	.....	.....	14.0
Amboy and Richfield S. S. D.....	.....	14.5	.....	13.0
Amboy & Fulton S. S. D.....	.....	15.5	.....	14.0
Chesterfield township	395,030	28.6	390,770	25.6
Clinton township	952,380	22.4	961,770	18.9
Pettisville S. S. D.....	.....	25.6	.....	22.1
Wauseon S. S. D.....	.....	32.6	.....	30.1
Wauseon corporation	596,640	43.2	641,920	45.6
Dover township	305,760	25.7	314,020	22.6
Spring Hill S. S. D.....	.....	32.7	.....	26.6
Franklin township	499,940	22.8	499,220	20.1

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
FULTON COUNTY—Concluded.				
Gorham S. S. D.....				24.6
Fulton township.....	\$445,830	28.4	\$442,990	29.6
Amboy & Fulton S. S. D.....		25.4		22.6
Amboy S. S. D.....				23.6
Swanton S. S. D.....		45.4		39.6
Swanton corporation.....		43.0		41.6
Gorham township.....	793,920	24.9	803,920	22.5
Fayette S. S. D.....		31.9		33.5
Fayette corporation.....	190,270	45.0	196,120	44.0
German township.....	1,185,320	25.2	1,211,410	20.2
Pettisville S. S. D.....		27.2		25.2
Franklin S. S. D.....				20.7
Archbold S. S. D.....		36.4		33.4
Archbold corporation.....	195,500	43.4	207,220	42.0
Pike township.....	355,200	28.0	362,340	27.8
Amboy & Fulton S. S. D.....		26.6		26.8
York S. S. D.....				26.3
Delta S. S. D.....		39.6		38.8
Royalton township.....	353,690	26.9	347,710	26.0
Amboy & Fulton S. S. D.....		25.9		26.0
Lyons S. S. D.....		33.9		33.0
Lyons corporation.....	62,330	30.0	67,640	41.8
Swan Creek township.....	705,380	31.0	719,540	26.6
Swanton S. S. D.....		50.0		44.0
Swanton corporation.....	217,000	44.0	212,040	41.6
Delta corporation.....		45.4		45.0
York township.....	981,750	25.5	981,530	23.0
Delta S. S. D.....		38.7		35.5
Delta corporation.....	325,270	45.2	346,870	45.0
GALLIA COUNTY.				
Addison township.....	479,180	22.5	493,000	23.6
Addison village.....	4,200	22.5		
Cheshire township.....	290,620	24.8	289,225	25.6
Cheshire school district.....	113,415	26.8	139,130	27.6
Cheshire village.....	19,220	26.8		
Kyger school district.....	57,550	21.8	65,730	29.6
Kyger village.....	7,820	21.8		
Clay township.....	223,825	26.1	223,265	25.1
Chambersburg school district.....	16,765	31.3	16,085	30.4
Gallipolis township.....	220,220	27.7	243,590	27.8
Maple Shade village.....	9,330	27.7		
Fair Haven.....	11,620	27.7		
East Gallipolis.....	4,760	27.7		
Gallipolis City.....	1,729,760	42.0	1,719,955	38.8
Green township.....	451,185	24.8	442,245	23.6
Northup village.....	1,840	24.8		
Rodney village.....	3,290	24.8		
Greenfield township.....	232,540	31.3	222,215	24.4
Guyan township.....	178,980	30.3	187,015	29.8
Mercerville village.....	2,210	30.3		
Mercerville school district.....	16,980	30.3	20,225	23.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
GALLIA COUNTY—Concluded.				
Crown City	\$37,020	30.3	\$39,505	31.3
Harrison township	194,205	27.3	197,180	30.0
Huntington township	256,360	33.0	258,635	28.9
Ewington village	3,880	33.0	.....	.....
Vinton school district	34,450	29.3	33,260	27.9
Vinton village	109,710	31.3	110,675	30.0
Morgan township	234,745	26.5	230,660	28.0
Ohio township	190,600	29.6	190,435	31.9
Mercerville school district	800	30.6	800	25.9
Bladen village	760	29.6	.....	.....
Perry township	251,230	25.3	243,470	28.4
Patriot school district	23,895	25.3	26,145	24.7
Patriot village	3,440	25.3	.....	.....
Wales	1,250	25.3	.....	.....
Raccoon township	197,035	27.5	199,950	26.7
Adamsville village	890	27.5	.....	.....
Harrisburg village	1,610	27.5	.....	.....
Rio Grande S. D.	45,990	27.5	57,260	29.7
Rio Grande village	9,640	27.5	.....	.....
Centreville school district	25,840	27.5	22,295	29.7
Centreville village	14,710	27.5	14,710	31.7
Springfield township	302,985	22.8	310,250	25.8
Evergreen village	830	22.8	.....	.....
Bidwell-Porter school district	108,955	29.8	149,100	33.0
Bidwell village	27,110	29.8	.....	.....
Porter village	8,290	29.8	.....	.....
Walnut township	232,875	28.3	223,635	29.4
Patriot school district	750	25.3	750	25.7
GEAUGA COUNTY.				
Auburn township	483,880	20.75	486,005	24.5
Bainbridge township	422,630	20.25	407,850	20.75
Burton township	327,130	25.35	328,120	26.25
Burton village	253,960	29.85	218,530	30.75
Chester township	251,440	15.75	345,335	26.5
Chester S. S. D.	95,205	19.15	.....	.....
Chardon township	293,755	21.2	292,460	22.85
Chardon corporation	423,115	31.4	426,600	32.05
Claridon township	190,305	15.75	182,045	16.5
Claridon S. S. D. No. 1.	76,030	19.95	73,375	23.4
Claridon S. S. D. No. 2.	97,835	22.95	98,565	23.4
Claridon S. S. D. No. 3.	28,275	16.45	26,955	16.9
Hambden township	286,630	17.75	282,390	20.0
Hambden S. S. D.	7,855	16.25	7,905	17.5
Huntsburg township	2,935	26.15	2,865	19.0
Huntsburg S. S. D. No. 1.	232,700	27.75	235,555	25.75
Huntsburg S. S. D. No. 2.	20,705	21.25	20,695	21.25
Huntsburg S. S. D. No. 3.	30,180	22.15	29,420	21.75
Huntsburg S. S. D. No. 4.	21,240	23.15	21,435	25.75
Huntsburg S. S. D. No. 5.	9,690	19.15	9,110	18.75
Huntsburg S. S. D. No. 6.	4,490	19.65	4,400	19.25
Munson township	282,790	18.75	282,020	21.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
GEAUGA COUNTY—Concluded.				
Munson S. S. D. No. 1.....	\$57,075	17.75	\$56,240	18.5
Munson S. S. D. No. 2.....	53,360	17.75	53,255	18.5
Middlefield township	285,895	17.0	291,990	18.75
Middlefield village	197,165	30.25	198,385	30.25
Middlefield S. S. D.....	11,090	24.25	13,715	24.25
Montville township	238,680	21.25	241,020	21.0
Montville S. S. D. No. 1.....	24,250	19.35	23,940	20.5
Montville S. S. D. No. 2.....	3,820	16.75	3,820	18.0
Montville S. S. D. No. 3.....	8,155	17.25	8,200	18.0
Montville S. S. D. No. 4.....	7,000	17.75	6,585	18.5
Newbury township	432,335	15.75	428,445	18.75
Parkman township	437,470	19.75	446,035	25.0
Russell township	356,085	21.0	339,420	22.25
Troy township	476,875	18.0	473,215	26.5
Troy S. S. D.....	17,565	19.0	18,000	16.8
Thompson township	24,760	23.0	23,880	24.75
Thompson S. S. D. No. 1.....	137,985	25.0	146,275	26.75
Thompson S. S. D. No. 2.....	56,065	17.5	54,785	19.75
Thompson S. S. D. No. 3.....	45,835	19.0	46,990	21.75
Thompson S. S. D. No. 4.....	51,880	16.0	52,235	18.75
Thompson S. S. D. No. 5.....	37,390	20.0	36,915	17.75
GREENE COUNTY.				
Bath township	887,657	16.7	909,247	19.2
Fairfield school district.....	139,131	17.8	155,863	18.5
Osborn school district	99,173	18.2	87,482	18.5
Xenia township school district.....	.....	.....	2,985	15.45
Fairfield corporation.....	73,557	18.4	70,540	19.9
Osborn corporation.....	440,131	29.4	448,274	31.7
Beaver Creek township.....	1,694,542	17.1	1,593,667	16.8
Cæsar Creek township.....	663,626	17.0	630,291	18.3
Jefferson township school district.....	.....	.....	16,990	22.1
New Jasper township school district.....	.....	.....	36,300	19.3
Cedarville township.....	994,272	18.0	709,376	18.6
Cedarville S. D.....	146,126	22.0	151,470	21.0
New Jasper township school district..	.....	.....	66,610	18.5
Xenia township school district.....	.....	.....	62,930	17.0
Selma S. S. D.....	.....	.....	131,712	24.0
Miami township school district.....	.....	.....	41,960	18.0
Cedarville corporation.....	333,925	29.0	325,336	27.9
Jefferson township.....	751,263	19.75	708,426	21.05
Silver Creek township school district..	.....	.....	13,990	17.75
Jasper twp. (Fayette Co.) school dist.	.....	.....	29,090	15.35
Bowersville corporation.....	65,049	24.9	69,233	26.0
Miami township.....	479,980	17.7	411,342	17.5
Clifton S. D.....	176,132	20.1	168,215	22.5
Yellow Springs S. D.....	73,952	20.2	79,828	20.5
Cedarville township school district...	.....	.....	67,785	18.1
Xenia township school district.....	.....	.....	8,020	16.5
Clifton corporation.....	28,990	22.6	27,182	24.6
Yellow Springs corporation.....	370,856	26.9	383,454	29.0
New Jasper township.....	670,137	17.0	618,949	18.7
Silver Creek township school district..	.....	.....	48,995	18.2

TABLE VII -- Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
GREENE COUNTY--Concluded.				
Xenia township school district.....			\$5,590	17.2
Ross township.....	\$927,012	17.0	853,905	16.4
Cedarville township school district....			24,861	18.1
Selma S. S. D.....			45,350	23.5
New Jasper township school district...			18,190	18.0
Silver Creek townsnip.....	674,346	15.3	613,719	16.8
Jamestown S. D.....	61,345	20.6	55,188	20.8
Jefferson township school district.....			52,130	20.1
Jamestown corporation.....	481,952	25.1	486,356	24.3
Spring Valley township.....	932,296	17.1	941,265	16.0
Spring Valley S. D.....	95,133	21.9	100,301	22.5
Xenia township school district.....			2,300	17.5
Sugar Creek township school district...			15,060	21.5
Wayne township school district.....			10,790	17.5
Spring Valley corporation.....	138,168	27.8	150,233	28.0
Sugar Creek township.....	674,297	21.2	691,521	21.1
Bellbrook S. D.....	59,287	26.2	58,815	24.1
Bellbrook village.....	78,818	32.8	77,524	30.8
Xenia township.....	1,863,078	17.3	1,819,725	17.3
Xenia S. D.....	276,962	22.1	289,360	22.3
New Jasper township school district...			67,960	18.8
Beaver Creek township school district...			9,435	18.3
Spring Valley township school district...			12,040	15.8
Xenia City.....	3,903,603	32.8	3,950,006	33.8
GUERNSEY COUNTY.				
Adams township	298,408	23.5	300,051	22.5
Cambridge township	424,590	23.7	433,518	23.6
Center township	449,910	20.7	451,635	21.3
Jackson township	297,320	26.7	305,610	23.8
Jefferson township	224,329	23.3	214,282	23.6
Knox township	246,280	21.6	257,914	21.5
Liberty township	226,088	24.2	223,549	25.8
Londonderry township	413,547	23.1	407,520	21.1
Madison township	254,946	24.0	254,955	26.3
Millwood township	387,251	18.1	314,324	19.3
Monroe township	234,551	22.0	235,925	24.8
Oxford township	333,804	25.6	289,752	25.3
Richland township	424,793	19.5	420,693	20.8
Spencer township	362,351	19.5	375,526	20.6
Valley township	513,386	23.2	532,992	22.3
Washington township	202,410	24.6	199,758	25.3
Westland township	318,457	22.4	321,739	24.3
Wheeling township	351,378	23.0	371,227	21.1
Wills township	373,486	20.4	344,836	20.3
Byesville corporation	279,165	40.0	300,880	39.0
Byesville S. D.....	136,137	30.5	145,313	30.5
Cambridge corporation	2,786,431	39.0	2,899,103	34.8
Cambridge S. D.....	344,343	24.7	350,570	22.4
Cumberland corporation	146,550	28.7	147,459	29.3
Cumberland S. D.....	23,178	23.2	24,043	23.8
Fairview corporation	65,190	26.7	59,601	23.8
Kimbolton corporation	46,820	32.7	49,271	25.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
GUERNSEY COUNTY—Concluded.				
Kimbolton S. D.....	\$52,285	27.2	\$53,479	22.8
Lore City corporation, Center twp....	12,020	23.7	13,320	33.8
Lore City S. D., Center township.....	.....	.....	8,781	27.3
Lore City corporation, Richland twp..	9,228	21.5	9,896	32.8
Lore City S. D., Richland township....	.....	.....	9,008	25.8
Lore City corporation, Wills twp.....	29,930	23.4	30,965	32.8
Lore City S. D., Wills township.....	.....	.....	16,292	24.8
Quaker City corporation.....	260,757	28.3	264,124	26.3
Quaker City S. D.....	40,301	23.3	39,100	23.3
Salesville corporation	24,351	23.1	23,677	28.3
Salesville S. D.....	.....	.....	82,878	23.3
Senecaville corporation	73,465	37.9	90,075	34.8
Senecaville S. D.....	92,725	32.9	89,186	29.8
Washington corporation	64,553	29.7	61,853	28.3
Washington S. D.....	4,835	24.7	4,980	24.8
Jackson township S. D. No. 3.....	48,444	19.7	78,659	19.8
Cambridge township S. D. No. 3.....	3,205	19.3	3,205	19.4
Pleasant City corporation	107,028	31.2	106,815	33.3
Jefferson, attached to Monroe.....	.....	.....	14,010	26.1
Oxford, attached to Londonderry.....	.....	.....	32,740	21.1
Washington, attached to Madison.....	.....	.....	7,784	28.3
Wills, attached to Madison.....	.....	.....	15,943	24.8
HAMILTON COUNTY.				
Anderson township	1,584,050	.....	1,688,740	.....
Mt. Washington	227,080	25.12	230,290	25.8
Newtown	138,980	21.62	138,520	22.3
Colerain township	1,470,470	.....	1,476,400	.....
Columbia township	1,769,480	.....	1,660,360	.....
Madisonville	1,137,070	35.38	1,199,290	34.56
Milford	52,720	34.28	54,110	33.96
Norwood	4,397,090	25.94	5,166,990	27.88
Oakley	297,640	30.78	345,020	.....
Pleasant Ridge	430,000	31.78	441,500	.....
Terrace Park	185,540	26.52	194,470	27.46
Silverton.....	.....	.....	97,080	23.22
Kennedy Heights	169,640	33.28	174,050	32.96
Crosby township	692,940	.....	704,600	.....
Delhi township	969,870	.....	972,680	.....
Delhi corporation	299,310	27.38	302,470	.....
Fern Bank (Delhi).....	127,340	29.38	123,700	29.06
Home City	377,750	29.88	398,040	29.56
Green township	1,642,060	.....	1,682,980	.....
Cheviot	215,710	24.64	233,990	.....
Mt. Alry	58,950	29.08	58,340	30.5
Harrison township	494,750	.....	493,230	.....
Harrison corporation	452,900	27.38	437,170	27.06
Miami township	543,460	.....	546,420	.....
Addyston	463,930	27.52	471,830	33.68
Cleves	329,300	32.26	353,710	33.18
Fern Bank (Miami).....	102,730	30.5	109,010	30.92
North Bend	184,920	30.26	191,490	35.68
Mill Creek township	1,771,880	.....	1,807,530	.....

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HAMILTON COUNTY—Concluded.				
Carthage	\$864,850	30.54	\$880,380	29.78
College Hill	636,990	34.74	632,800	34.46
Elmwood Place	884,610	29.48	933,840	27.98
Mt. Airy (Mill Creek)	142,430	28.8	145,170	.....
Norwood	1,463,920	25.7	1,579,050	.....
St. Bernard	2,304,670	20.04	2,426,050	.....
Spencer township	111,700	.....	112,580	.....
Springfield township	2,531,220	.....	2,479,820	.....
Carthage	170,820	30.78	173,580	29.96
Arlington Heights	107,590	29.28	108,580	29.96
College Hill	40,220	34.98	40,510	34.64
Glendale	848,550	32.28	935,840	31.46
Hartwell	1,060,660	30.28	1,072,270	30.96
Lockland	547,860	28.84	608,470	29.02
Mt. Healthy	383,700	25.78	401,150	26.96
Wyoming	1,292,550	29.48	1,314,990	29.22
Sycamore township	2,536,770	.....	2,465,320	.....
Arlington Heights	44,560	28.54	41,560	28.22
Lockland	815,120	29.1	815,680	29.28
Reading	768,250	34.3	786,390	.....
Silverton .....	.....	.....	42,890	.....
Symmes township	697,700	.....	714,080	.....
Loveland	137,960	27.98	132,490	29.52
Whitewater township	804,480	.....	791,800	.....
Cincinnati	224,139,960	22.54	227,655,320	22.38
HANCOCK COUNTY.				
Allen township	1,358,350	17.3	1,384,390	16.65
North Baltimore school district	2,160	24.3	2,380	24.65
Van Buren corporation	91,700	26.8	99,570	32.3
Amanda township	566,780	15.2	574,650	13.2
Vanlue school district	89,330	22.5	92,040	22.8
Vanlue corporation	78,160	28.1	79,480	27.4
Biglick township	896,760	15.9	861,010	16.1
Big Spring township S. D. ....	.....	.....	33,390	12.8
Blanchard township	788,290	17.5	786,830	17.5
Benton Ridge school district	52,690	21.0	45,020	18.5
Benton Ridge corporation	54,960	28.5	62,220	27.5
Cass township	823,720	15.4	806,500	15.8
Delaware township	589,080	19.3	597,980	15.4
Amanda township S. D. ....	.....	.....	9,390	13.7
Mt. Blanchard school district	67,490	22.8	53,620	20.2
Mt. Blanchard corporation	114,310	29.8	119,940	27.2
Eagle township	957,740	14.3	981,080	14.8
Findlay corporation	5,703,950	40.0	5,778,300	40.0
Jackson township	766,190	15.3	759,660	15.5
Delaware township school district	3,640	17.3	3,640	14.1
Mt. Blanchard school district	2,320	20.8	2,320	20.0
Liberty township	1,962,910	15.4	1,940,890	15.6
Findlay school district	178,720	24.4	188,290	24.6
Madison township	533,200	25.7	529,250	26.3
Arlington school district	51,140	25.7	60,610	27.3
Arlington corporation	116,450	29.7	129,940	32.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HANCOCK COUNTY—Concluded.				
Marion township	\$954,070	14.7	\$949,190	14.9
Findlay school district.....	101,080	23.4	113,650	23.55
Orange township	928,120	14.6	924,970	19.1
Pleasant township	825,910	19.8	807,800	19.9
McComb school district.....	64,360	25.8	80,750	25.9
McComb corporation	284,920	34.8	293,220	31.9
Portage township	730,210	18.7	716,190	16.2
Union township	962,230	18.5	938,660	18.8
Benton Ridge district.....	2,240	22.5	2,000	20.8
Mt. Cory corporation.....	75,910	19.5	71,690	20.8
Rawson S. D.....	97,510	24.0	140,190	22.2
Rawson corporation	89,320	29.0	89,700	27.7
Van Buren township.....	549,110	13.2	556,820	16.6
Jenera corporation	68,250	19.2	75,370	21.5
Washington	1,141,980	15.1	1,146,230	17.9
Arcadia corporation	72,340	24.4	77,490	27.2
Fostoria	363,220	40.9	363,080	41.0
HARDIN COUNTY.				
Roundhead	424,580	25.3	416,850	27.7
McDonald	663,710	19.6	668,200	20.8
Lynn	453,100	18.8	451,320	13.1
Taylor Creek	484,460	16.1	478,970	16.2
Buck	655,510	17.3	652,820	17.9
South Kenton U. S. D.....	1,080	21.3	1,080	22.3
South Kenton	260,110	42.4	250,130	42.4
Hale	488,240	16.6	483,970	17.2
Mt. Victory U. S. D.....	153,990	17.6	151,190	17.8
Mt. Victory	167,180	26.6	166,830	26.8
Ridgeway school district.....	42,180	21.6	42,680	21.8
Ridgeway corporation	94,630	28.6	102,020	30.8
Dudley	630,870	16.7	635,600	18.0
Goshen	522,650	16.2	518,950	15.8
Pleasant	898,010	16.6	898,870	17.0
Kenton U. S. D.....	34,750	21.6	34,410	23.0
Kenton corporation	2,109,590	41.6	2,082,510	42.0
Liberty	708,680	17.0	731,670	19.1
Ada U. S. D.....	144,120	25.0	146,200	25.1
Ada corporation	604,280	40.0	622,100	45.2
Cessna	395,180	14.8	388,440	19.3
Marion	574,470	11.2	554,790	12.2
Alger	71,500	20.2	72,910	31.2
McGuffy	63,710	16.2	72,740	29.2
Washington	902,710	15.3	911,650	15.1
Blanchard	600,290	16.8	605,970	17.2
Dunkirk corporation	298,750	35.6	303,470	39.8
Jackson	467,160	15.9	474,120	16.7
Patterson U. S. D.....	69,330	19.7	71,450	21.7
Patterson corporation	17,730	24.4	22,390	26.2
Forest U. S. D.....	57,760	24.1	55,920	25.3
Forest corporation	357,920	32.2	379,460	33.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HARRISON COUNTY.				
Athens township	\$674,030	10.8	\$684,140	12.0
New Athens S. D.			21,320	17.2
New Athens corporation	96,930	22.2	106,840	25.9
Archer township	514,310	13.3	490,840	16.0
Green township S. D.			51,300	13.7
Cadiz township S. D.			11,320	15.9
Cadiz	1,021,990	13.3	780,790	14.7
Cadiz S. D.			277,800	17.2
Cadiz corporation	1,136,600	28.5	1,166,030	30.2
Freeport township	288,930	17.2	275,380	21.4
Freeport S. D.			22,170	19.4
Freeport corporation	145,340	26.2	170,210	27.4
Franklin township	321,920	16.02	341,300	16.5
Deersville S. D.			21,640	19.2
Deersville corporation	43,090	20.8	56,090	19.9
Green township	1,202,620	12.8	1,249,090	12.7
Archer township S. D.			21,190	15.0
Cadiz township S. D.			11,050	14.9
Hopedale corporation	100,910	19.5	143,010	21.2
German township	810,330	11.6	814,670	13.2
Green township S. D.			2,800	10.7
Monroe township	744,789	13.2	686,190	13.6
Bowerston S. D.			117,890	17.5
Bowerston corporation	160,100	24.3	170,930	21.6
Moorefield township	589,780	13.2	545,580	14.1
Nottingham township S. D.			29,190	14.4
Flushing township S. D.			36,990	15.4
Nottingham township	354,520	15.2	394,620	16.0
Deersville S. D.			1,550	19.7
North	765,861	10.9	577,340	11.5
Scio S. S. D.			230,780	16.5
Scio corporation	325,000	23.7	325,110	25.9
Rumley township	458,635	12.4	552,830	15.9
Jewett S. D.			144,460	28.4
German township S. D.			12,840	15.2
Jewett corporation	162,960	32.8	173,810	37.0
Short Creek township	1,135,180	12.9	1,121,630	18.0
Cadiz township S. D.			20,150	14.5
Harrisville S. D.			76,110	16.6
Harrisville corporation	41,190	23.2	47,410	24.8
Stock township	337,220	19.2	325,680	17.0
Franklin township S. D.			960	17.9
Archer township S. D.			12,730	15.7
Deersville S. D.			2,520	20.6
Washington township	445,850	19.9	463,660	17.9
Franklin township S. D.			1,550	19.4
Nottingham township S. D.			2,710	18.4
HENRY COUNTY.				
Bartlow township	629,700	20.7	636,890	22.9
Deshler village	320,010	42.0	319,130	46.6
Deshler S. S. D.	46,210	31.1	46,170	33.9
Damascus township	531,200	25.4	546,880	25.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HENRY COUNTY—Concluded.				
McClure village	\$65,070	33.6	\$78,140	36.2
Grelton school district.....	34,220	30.4	39,240	31.0
Flatrock township	613,630	19.4	618,930	22.0
Flatrock township, Holgate S. S. D.....	5,190	31.8	5,140	35.0
Flatrock township, Holgate village....	3,870	49.8	3,950	55.4
Florida village	24,550	33.8	31,340	34.4
Florida S. S. D.....	82,220	25.8	79,390	26.0
Freedom	472,370	20.4	470,010	19.9
Harrison township	500,510	23.3	511,290	26.9
Harrison township, Napoleon corp.....	5,260	46.2	5,020	49.4
Harrison township S. S. D.....	2,340	30.3	2,260	32.3
Grelton S. S. D.....	18,480	31.3	18,840	31.9
Liberty township	588,090	20.8	586,580	21.5
Liberty township to Napoleon corp....	10,710	46.0	10,520	49.2
Liberty Center S. S. D.....	76,650	27.4	76,690	29.9
Liberty Center corporation.....	126,680	39.4	134,250	50.2
Marion township	701,400	18.0	705,520	23.0
Marion township S. S. D.....	27,490	24.4	27,640	26.4
Hamler S. S. D.....	23,590	38.4	24,430	39.4
Hamler corporation	80,400	47.4	85,880	48.6
Monroe township	675,500	21.9	686,030	20.7
Malinta corporation	52,190	35.0	53,160	37.6
Malinta S. S. D.....	57,580	26.9	58,080	29.1
Grelton S. S. D.....	35,500	29.9	34,700	30.1
Napoleon township	648,940	19.25	654,800	21.45
Napoleon S. S. D.....	36,190	26.85	36,410	28.85
Napoleon corporation	958,520	43.2	963,800	46.2
Pleasant township	488,520	14.4	495,970	19.4
Pleasant township S. S. D.....	139,000	23.4	139,600	26.0
Holgate S. S. D.....	74,740	28.4	71,710	32.0
Holgate corporation	158,630	47.0	164,080	52.4
Richfield township	606,540	25.0	604,200	25.0
Grelton S. S. D.....	39,800	31.2	30,690	30.8
Ridgeville township	328,830	19.4	326,670	22.6
Ridgeville S. S. D.....	124,980	27.4	124,050	33.0
Washington township	452,940	23.5	456,090	24.1
HIGHLAND COUNTY.				
Brush Creek township	268,867	24.9	257,209	23.3
Sinking Spring S. D.....	.....	.....	18,938	24.3
Sinking Spring corporation.....	49,408	26.4	50,829	24.8
Clay township	354,200	18.9	210,537	23.9
Buford S. D.....	.....	.....	122,090	19.9
Salem township S. D.....	.....	.....	8,060	19.9
Concord township	270,015	20.4	269,494	17.7
White Oak S. D.....	.....	.....	8,970	17.7
Dodson	323,578	19.5	344,339	19.2
Lynchburg school district.....	25,036	15.5	18,580	17.2
Lynchburg corporation	435,539	25.7	413,635	29.0
Fairfield township	908,029	13.9	702,501	15.4
Leesburg school district.....	76,500	21.9	72,990	22.4
Leesburg corporation	280,084	29.1	280,589	31.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HIGHLAND COUNTY—Concluded.				
New Lexington school district	\$143,035	19.9	\$343,738	20.4
New Lexington corporation.....	75,310	28.1	87,108	28.0
Hamer township	254,477	18.7	265,212	16.7
New Market S. D.....	.....	.....	3,360	19.7
Jackson township	202,153	23.4	203,202	23.2
Liberty township	851,046	16.7	838,154	17.0
Hillsboro school district.....	31,665	21.0	39,914	21.5
New Market S. D.....	.....	.....	21,524	18.0
Hillsboro corporation	1,560,883	37.0	1,579,955	38.5
Madison township	740,223	15.0	756,840	15.0
Greenfield school district.....	23,261	25.0	25,105	23.5
Greenfield corporation	1,225,378	38.7	1,260,267	39.2
Marshall township	238,445	19.3	240,655	19.3
New Market township	267,695	20.2	254,413	19.2
Liberty S. D.....	.....	.....	17,450	18.2
White Oak S. D.....	.....	.....	9,210	17.2
Paint township	870,005	22.1	970,484	23.9
Penn township	796,520	14.5	799,410	13.9
New Vienna school district.....	15,408	21.5	15,380	20.8
Salem township	237,077	19.1	241,646	20.3
Union township	310,879	20.3	306,790	21.4
New Vienna school district.....	3,220	21.3	3,220	20.9
Russell school district.....	126,795	16.3	131,890	17.4
Lynchburg school district.....	1,900	17.2	1,900	18.4
Washington township	162,588	18.6	164,780	23.5
White Oak	399,308	20.8	402,918	18.6
Eagle township S. D.....	.....	.....	9,990	22.6
HOCKING COUNTY.				
Benton township	157,623	29.5	163,363	31.0
Benton, attached to Salt Creek school .....	.....	.....	40	25.0
Falls township	629,153	23.3	625,735	23.5
Logan corporation	1,034,207	42.0	1,098,225	44.5
Logan school district	72,937	29.0	96,652	33.0
Gore school district	113,266	28.0	115,751	26.5
Green township	479,393	21.0	485,619	24.0
Haydenville school district.....	75,161	27.0	79,522	30.0
Good Hope township.....	352,942	21.0	384,634	24.0
Millville school district.....	91,668	23.0	86,275	26.0
Laurel township	159,164	24.2	152,702	27.5
Gibsonville school district.....	31,085	22.2	34,971	22.5
Mound Crossing school district.....	13,571	27.7	13,270	28.5
Laurel, attached to Falls school.....	.....	.....	15,355	21.5
Marion township	284,927	22.5	291,863	23.5
Perry township	199,911	23.4	205,200	28.0
Laurelville village	90,809	27.5	98,393	28.0
Laurelville school district.....	10,125	23.4	11,505	26.0
South Perry school district.....	30,147	24.9	34,334	27.0
Union school district.....	58,981	20.4	64,248	23.0
Mound Crossing school district.....	12,509	26.9	11,945	28.0
Salt Creek township	220,771	20.5	231,436	23.0
Starr township	375,174	18.0	379,868	22.0
Haydenville school district.....	22,757	23.0	22,757	27.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HOCKING COUNTY—Concluded.				
Union Furnace school district.....	\$118,967	25.0	\$125,424	25.0
Ward township	731,883	32.2	730,586	36.0
Buchtel school district.....	23,457	37.2	20,620	39.0
Monday school district.....	127,291	27.2	129,034	31.0
Murray City school district.....	30,315	30.2	29,770	34.0
Murray City village.....	163,095	34.5	162,395	40.0
Washington township	251,925	22.5	250,405	24.0
New Plymouth school district.....	835	17.5	835	21.0
HOLMES COUNTY.				
Berlin township	593,380	13.75	612,988	13.8
German township	752,660	12.75	765,610	12.3
Hardy township	541,795	21.85	553,011	20.8
Millersburg corporation	626,695	32.55	669,245	31.4
Killbuck township	311,170	19.15	307,145	19.8
Killbuck S. S. D.	42,830	29.15	43,580	25.8
Killbuck corporation	74,680	38.45	74,350	32.6
Knox township	277,180	17.05	264,900	18.0
Mechanic township	536,210	13.55	554,451	14.6
Monroe township	323,105	16.95	330,889	15.6
Paint township	398,760	14.45	406,106	14.5
Winesburg S. S. D.	116,435	16.25	121,809	15.5
Prairie township	558,745	15.75	557,140	15.7
Holmesville corporation	39,655	21.25	41,039	26.6
Richland	272,070	21.75	276,410	20.4
Glenmont corporation	21,960	36.25	28,140	33.4
Glenmont S. S. D.	26,135	32.75	25,050	28.4
Ripley township	507,118	16.95	512,040	16.5
Salt Creek	649,040	14.45	638,680	14.0
Washington township	512,565	13.75	552,507	14.5
Nashville corporation	32,430	17.55	36,710	20.5
Walnut Creek township.....	606,500	14.75	597,560	14.7
HURON COUNTY.				
Bronson township	599,690	20.5	453,830	15.8
Fairfield S. D. Nos. 1 and 11.....	.....	.....	18,440	18.8
Hartland S. D. No. 3.....	.....	.....	38,490	16.4
Norwalk S. D. Nos. 4 and 6.....	.....	.....	22,340	14.4
Peru S. D. Nos. 2 and 6.....	.....	.....	51,690	15.4
Clarksfield	545,910	20.8	491,470	18.0
Hartland S. D. No. 8.....	.....	.....	17,900	17.0
New London S. D. No. 9.....	.....	.....	36,850	17.6
Wakeman S. D. Nos. 8 and 10.....	.....	.....	14,890	16.0
Fairfield township	410,670	20.5	377,830	19.5
Bronson S. D. No. 7.....	.....	.....	21,750	16.5
Greenwich S. D. No. 11.....	.....	.....	13,900	15.9
North Fairfield school dist. and village.	191,770	24.5	191,480	19.9
Fitchville township	544,070	15.0	477,660	15.6
Fairfield S. D. No. 12.....	.....	.....	19,220	19.6
Greenwich S. D. Nos. 2 and 11.....	.....	.....	24,790	16.0
Clinton corporation	22,300	17.2	20,640	17.4
Greenfield township	486,560	16.9	475,600	19.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
HURON COUNTY—Concluded.				
Fairfield S. D. No. 1.....			\$10,470	19.9
Greenwich township.....	\$442,580	20.0	430,860	17.4
New London S. D. No. 6.....			870	19.0
Ripley S. D. No. 8.....			17,580	16.4
Greenwich school district.....	97,410	24.0	99,350	22.4
Greenwich corporation.....	292,220	38.0	320,320	36.2
Hartland township.....	521,110	17.5	478,420	16.3
Bronson S. D. No. 4.....			43,040	15.7
Wakeman S. D. No. 8.....			2,820	15.3
Lyme township.....	520,580	17.2	527,960	15.8
Separate school district No. 1.....	286,070	16.2	291,000	15.4
Bellevue S. S. D.....	101,280	22.6	105,270	22.6
Bellevue corporation.....	872,440	33.8	898,380	33.4
New Haven township.....	494,800	18.0	440,240	19.0
Greenfield S. D. No. 8.....			12,390	21.0
Richmond S. D. No. 1.....			21,320	20.0
Ripley S. D. No. 3.....			22,440	17.0
Plymouth school district.....	18,940	23.0	20,050	25.0
Chicago Junction S. D.....	71,750	24.0	83,630	24.4
Plymouth corporation.....	211,260	36.4	226,210	36.4
Chicago Junction corporation.....	622,470	39.4	670,170	42.8
New London township.....	589,440	16.8	464,770	17.8
Clarksville S. D. No. 8.....			25,710	18.4
Fitchville S. D. Nos. 2 & 7 and 5 & 9..			95,900	15.8
New London corporation.....	490,730	35.8	489,380	34.2
Norwalk township.....	644,990	14.7	644,870	14.2
Hartland S. D. No. 3.....			15,240	16.2
Norwalk S. D.....	166,300	20.1	171,840	19.2
Norwalk corporation.....	2,820,440	35.4	2,876,530	32.4
Norwich township.....	590,630	15.3	608,630	13.9
Peru.....	604,270	17.9	598,260	16.1
Ridgefield S. D. No. 5.....			7,250	16.1
Richmond township.....	489,210	20.8	492,410	20.2
Chicago Junction S. S. D.....	9,720	26.2	11,760	24.8
Chicago Junction corporation.....	70,700	42.0	75,430	43.8
Ridgefield township.....	594,840	17.4	589,790	19.4
Norwalk S. D. No. 10.....			11,900	18.4
Norwalk school district.....	2,320	24.4	2,280	23.4
North Monroeville school district....	98,270	20.4	94,010	21.4
Monroeville school district.....	150,880	22.8	152,780	21.8
Monroeville corporation.....	431,210	36.4	454,870	35.2
Ripley township.....	593,320	15.5	586,110	14.4
Fairfield S. D. No. 7.....			4,830	18.8
Sherman township.....	520,660	14.2	482,070	13.2
Lyme S. D. Nos. 1 and 7.....			17,550	14.8
Norwich S. D. Nos. 1 and 4.....			20,640	13.6
Peru S. D. No. 10.....			5,750	14.8
Townsend township.....	712,600	17.1	700,860	14.9
Hartland S. D. No. 3.....			15,250	15.3
Wakeman S. D. No. 8.....			20,010	14.3
Wakeman township.....	474,170	18.0	493,030	17.4
Wakeman S. S. D.....	324,780	23.6	318,920	23.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
JACKSON COUNTY.				
Bloomfield township.....	\$252,471	25.4	\$252,144	27.4
Winchester school district.....	51,799	25.4	52,801	26.4
Coal township.....	360,634	32.0	335,520	34.2
Coalton corporation.....	110,748	37.2	105,419	44.2
Coalton school district.....	33,135	34.0	33,300	37.2
Glen Roy school district.....	139,028	34.0	129,240	34.2
Franklin township.....	327,795	27.0	323,735	33.0
Hamilton township.....	111,824	33.2	114,710	34.8
Jackson township.....	209,518	29.4	211,672	29.8
Jefferson township.....	227,995	32.2	224,075	35.0
Oak Hill corporation.....	191,945	33.2	205,639	36.4
Oak Hill school district.....	15,212	33.5	15,610	36.6
Liberty township.....	246,352	27.6	249,103	30.4
Lick township.....	272,483	29.4	264,885	29.2
Jackson corporation.....	1,534,899	37.4	1,556,785	42.0
Jackson school district.....	46,207	27.2	48,456	31.2
Madison township.....	340,504	28.0	325,373	29.8
Oak Hill corporation (Madison).....	60,104	32.0	61,182	35.15
Oak Hill school district.....	64,473	30.3	64,779	33.4
Milton township.....	430,660	27.4	394,929	32.2
Berlin corporation.....	66,337	28.4	71,619	30.3
Wellston corporation.....	1,906,778	36.8	2,045,766	38.6
Wellston school district.....	48,472	32.4	39,847	33.2
Scioto township.....	308,995	28.6	314,706	32.4
Washington.....	328,333	27.0	316,485	28.0
JEFFERSON COUNTY.				
Brush Creek township.....	225,300	17.8	230,470	17.4
Monroeville S. S. D.....	27,940	14.6	29,550	14.6
Cross Creek township.....	1,118,400	19.0	1,073,670	18.6
New Alexandria corporation.....	40,130	24.6	39,240	21.6
New Alexandria school district.....	.....	.....	54,530	18.1
Steubenville township school district.....	.....	.....	20,060	16.8
Island Creek township.....	705,670	17.2	682,150	17.5
Toronto school district No. 1.....	91,410	24.0	113,890	24.6
Independent school district No. 2.....	367,120	18.2	387,200	18.5
Toronto corporation.....	343,170	34.0	380,110	34.6
Knox township.....	512,340	14.6	521,270	15.2
Toronto school district No. 1.....	123,880	20.4	124,220	20.8
Toronto village, Knox township.....	600,330	31.0	642,690	31.6
Empire school district.....	141,000	21.4	158,610	21.8
Island Creek township school district.....	.....	.....	1,420	13.7
Empire village.....	86,850	26.8	90,130	27.6
Mt. Pleasant township.....	818,560	15.9	700,940	16.6
Dillonvale.....	195,190	25.6	208,200	30.2
Dillonvale school district.....	.....	.....	77,170	20.6
Mt. Pleasant school district.....	219,360	13.3	227,440	16.2
Mt. Pleasant corporation.....	360,310	23.0	341,600	25.8
Ross township.....	341,090	16.95	376,090	18.1
Steubenville township.....	117,830	18.0	93,640	18.2
Independent school district No. 2.....	23,670	19.4	23,400	19.3
Steubenville district No. 5.....	134,170	24.2	140,230	23.4
Mingo Junction school district.....	265,580	23.8	299,320	23.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
JEFFERSON COUNTY—Concluded.				
Cross Creek township school district.			\$22,510	19.5
Mingo Junction corporation.	\$1,513,700	31.2	1,313,870	30.8
Steubenville City	6,541,440	32.6	7,063,370	30.4
Saline township	556,550	16.9	541,990	15.8
Irondale school district.			54,650	23.0
Irondale corporation	239,930	21.0	247,930	28.1
Springfield township	477,750	24.2	386,100	19.0
Amsterdam school district.			87,800	23.2
Amsterdam corporation	92,630	30.6	103,140	30.7
Bergholz school district.	119,540	23.8	118,990	23.2
Salem township	508,890	19.4	478,270	19.6
East Springfield village school district.	50,560	19.4	49,590	19.8
East Springfield corporation.	33,460	24.8	33,280	21.4
Island Creek township school district.			22,890	17.4
Richmond corporation	90,640	20.6	91,570	21.2
Richmond school district.	58,260	18.4	62,080	18.6
Smithfield township	1,391,890	19.7	1,341,800	13.1
Dillonvale school district.			59,960	21.1
Smithfield school district.	132,420	14.9	144,250	15.7
Smithfield corporation	289,000	16.0	265,750	17.6
Wayne township	1,207,830	15.2	1,244,070	17.0
Cross Creek township school district.			35,680	17.0
Bloomfield school district.			40,210	17.8
Bloomfield corporation	89,570	19.8	91,390	22.4
Warren township	868,080	19.4	882,260	16.0
Warren school district No. 1.	121,320	17.6	118,090	17.8
Independent school district No. 9.	161,090	24.2	170,540	22.0
Grover school district.	97,710	22.2	103,230	20.0
Grover corporation	36,730	23.2	36,540	18.0
Wells township	947,760	16.4	1,075,620	18.1
Brilliant corporation	186,070	26.6	187,710	28.2
KNOX COUNTY.				
Berlin township	525,320	18.0	492,480	17.1
Brown township	342,690	23.4	344,310	19.2
Jelloway S. S. D.	102,110	22.6	105,960	22.4
Amity S. S. D.	44,460	24.6	44,450	25.3
Butler township	287,570	18.6	292,310	18.4
Millwood S. S. D.	5,880	17.6	5,880	22.9
Clinton township	785,250	18.9	713,260	17.75
College township	146,180	25.9	125,110	24.95
Gambier corporation	192,190	30.9	184,560	31.2
Clay township	327,700	16.7	330,690	16.2
Bladensburg S. S. D.	100,930	19.9	105,780	22.0
Martinsburg S. S. D.	119,010	24.9	115,440	24.0
Martinsburg corporation	81,930	26.9	81,580	27.0
Howard township	261,180	15.5	245,620	14.7
Millwood S. S. D.	29,350	16.4	30,140	21.35
Howard S. S. D.	246,840	17.2	220,160	21.9
Amity S. S. D.	5,760	22.4	5,830	23.35
Harrison township	455,030	15.1	466,480	16.3
Millwood S. S. D.	2,250	16.7	2,220	21.6
Hilliard township	600,910	14.8	498,780	13.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
KNOX COUNTY—Concluded.				
Centerburg S. S. D.....	\$100,990	21.0	\$76,980	19.6
Centerburg corporation	225,360	30.0	196,710	26.6
Jefferson township	417,980	21.6	358,480	20.8
Gann S. S. D.....	33,010	29.8	15,250	24.8
Jackson township	227,530	16.7	242,130	17.5
Bladensburg S. S. D.....	93,930	20.3	93,970	22.5
Fallsburg S. D.....	.....	.....	3,780	21.5
Liberty township	479,090	21.0	465,780	20.0
Miller township	521,800	17.05	476,160	17.0
Milford township	541,970	18.05	532,370	18.9
Middlebury township	558,980	18.4	560,370	18.0
Monroe township	437,250	17.8	434,600	16.6
Amity S. S. D.....	21,410	24.6	19,920	25.1
Morris township	635,860	16.1	635,580	16.0
Frederickstown S. S. D.....	45,960	20.6	43,200	21.2
Frederickstown corporation	16,160	28.7	14,800	30.8
Morgan township	730,260	14.4	665,950	13.4
Utica S. S. D.....	18,630	22.4	26,140	22.8
Pike township	421,830	21.7	428,610	23.9
Amity S. S. D.....	137,460	24.1	140,850	25.9
Pleasant township	363,470	21.0	379,640	14.0
Union township	260,220	17.3	291,200	16.3
Millwood S. S. D.....	57,460	17.3	58,390	22.3
Danville S. S. D.....	121,200	23.0	108,020	24.3
Danville corporation	86,110	29.8	67,010	30.8
Buckeye City corporation.....	52,000	29.8	45,410	30.8
Gann S. S. D.....	14,250	28.3	14,300	24.3
Gann corporation	56,230	32.8	45,330	28.8
Wayne township	634,530	16.75	653,830	16.4
Frederickstown S. S. D.....	54,380	21.35	50,350	21.4
Frederickstown corporation	301,990	28.2	296,590	31.0
Mt. Vernon city.....	2,631,060	33.4	2,470,640	31.2
LAKE COUNTY.				
Concord township	477,960	16.0	482,640	16.0
Kirtland township	469,040	23.0	490,080	22.0
Leroy township	284,710	20.0	283,550	19.4
Madison township	1,102,820	23.0	1,131,000	18.0
Madison corporation	434,730	24.5	455,770	24.0
Mentor	588,130	18.2	593,460	17.8
Mentor S. S. D.....	1,056,430	11.6	1,013,580	10.4
Mentor corporation	609,260	15.6	546,820	16.4
Painesville township	1,383,020	15.4	1,410,270	14.4
Painesville corporation	2,556,160	29.0	2,573,600	28.0
Perry township	1,098,240	16.4	1,124,180	17.2
Willoughby township	5,312,190	10.2	5,537,240	9.0
Willoughby corporation	759,340	28.0	752,760	24.0
Fairport corporation	666,020	30.0	671,640	30.0
Richmond corporation	284,670	22.0	285,080	21.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
LAWRENCE COUNTY.				
Aid township	\$172,018	21.0	\$190,277	23.2
Marion school district	43,767	22.0	42,946	25.2
Decatur township	182,586	24.0	186,075	24.2
Elizabeth township	449,857	23.4	455,101	24.8
Fayette township	127,919	23.8	123,161	21.8
Burlington school district	95,489	21.8	89,625	22.8
Delta school district	31,937	25.8	30,658	22.8
South Point corporation	51,361	22.0	50,102	21.4
Hamilton township	220,686	16.8	221,493	16.6
Hanging Rock school district	54,542	16.8	56,610	16.6
Hanging Rock corporation	261,358	19.2	263,945	16.2
Lawrence township	176,202	25.0	169,334	24.8
Rock Camp school district	14,228	23.0	11,269	22.8
Mason township	240,828	24.0	253,801	21.6
Perry township	137,654	24.8	134,986	26.2
Rock Camp school district	38,840	22.8	33,416	22.2
Delta school district	124,952	26.8	125,042	23.2
South Point corporation	35,131	22.4	35,757	21.2
Rome township	109,403	24.4	104,845	27.4
Athalia school district	59,983	25.4	73,150	23.4
La Belle school district	122,052	22.4	126,857	19.4
Millersport school district	35,877	24.8	36,209	27.4
Quaker Bottom school district	1,470	25.8	1,470	23.8
Symmes township	200,069	20.8	204,899	26.4
Union township	237,315	23.4	245,074	23.4
Quaker Bottom school district	46,015	21.8	45,334	21.8
Proctorville corporation	152,933	27.8	154,712	25.8
Chesapeake school district	83,584	23.4	90,744	25.4
Upper township	246,363	22.6	270,575	22.6
Coal Grove corporation	323,747	24.0	324,006	19.0
Ironton school district	54,651	19.6	56,973	19.6
Washington township	131,316	24.4	170,970	24.0
Windsor township	251,940	22.8	241,989	25.0
Ironton City	4,683,238	32.4	4,700,332	31.6
LICKING COUNTY.				
Bowling Green	456,703	21.2	451,970	20.4
Burlington	665,660	15.8	721,950	17.2
Utica S. S. D.	1,880	21.8	1,880	24.0
Bennington	597,455	17.8	606,664	17.2
Eden	253,344	20.0	247,048	20.6
Etna	491,900	16.5	501,222	17.5
Etna S. S. D.	162,400	17.1	168,900	17.5
Fallsbury	229,612	19.4	228,970	21.0
Franklin	363,375	17.6	389,000	17.8
Granville	701,400	16.6	711,125	15.0
Granville S. S. D.	70,754	23.0	69,998	21.5
Granville corporation	533,612	25.2	554,260	23.8
Hopewell	346,832	16.4	354,260	15.0
Hanover	505,083	14.3	523,015	14.1
Hanover S. S. D.	234,256	16.9	238,502	16.1
Hanover corporation	76,382	18.4	73,152	17.8
Harrison	745,200	15.8	771,530	15.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
LICKING COUNTY—Concluded.				
Pataskala S. S. D.....	\$157,956	15.8	\$168,485	15.8
Hartford	429,149	18.9	426,530	18.9
Hartford S. S. D.....	102,200	23.4	101,220	24.3
Hartford corporation	135,170	25.0	143,920	26.0
Jersey	384,182	17.8	385,024	19.3
Jersey S. S. D.....	137,305	21.8	144,616	21.1
Licking	656,723	14.2	658,643	14.8
Jacksontown S. S. D.....	161,773	20.2	164,701	20.2
Lima	728,818	13.8	729,134	20.6
Pataskala S. S. D.....	58,331	15.2	54,929	14.6
Pataskala corporation	418,922	16.3	468,946	16.3
Jersey S. S. D.....	20,658	21.8	20,230	19.2
Liberty	514,420	15.2	531,450	16.4
Mary Ann	289,262	19.1	293,920	18.2
Madison	940,121	12.1	954,760	12.5
McKean	473,105	15.8	477,224	16.0
Monroe	458,359	19.6	442,828	18.3
Johnstown S. S. D.....	93,327	24.6	92,837	24.5
Johnstown corporation	199,190	38.0	221,814	31.0
Newark	1,015,329	15.8	1,059,962	13.81
Newark S. S. D.....	87,867	20.8	109,137	19.8
Newark City	7,609,010	31.4	7,946,180	30.4
Newton	598,150	16.6	596,681	14.0
St. Louisville corporation	62,680	16.6	60,300	14.0
Perry	356,150	20.8	354,533	20.2
Hanover S. S. D.....	3,460	17.8	3,460	17.6
St. Albans	604,500	19.0	587,266	19.3
Alexandria corporation	132,780	20.5	135,904	24.3
Union	1,312,964	13.8	1,338,000	13.4
Hebron S. S. D.....	87,917	21.4	94,462	22.8
Hebron corporation	113,360	25.0	116,853	26.4
Washington	447,960	14.5	446,880	14.1
Utica S. S. D.....	80,534	20.3	77,682	21.5
Utica corporation	381,700	25.8	459,840	22.0
LOGAN COUNTY.				
Bloomfield township	359,740	17.6	525,690	17.0
Bloom Center school district.....	74,660	16.6	.....	.....
Wright school district.....	66,100	15.6	.....	.....
Bokescreek township	636,610	13.0	644,870	17.2
West Mansfield school district.....	49,130	20.8	49,720	23.0
West Mansfield corporation.....	214,870	34.8	224,700	41.8
Ridgeway school district	9,380	19.8	8,810	20.0
Ridgeway corporation	19,820	27.8	19,180	29.8
Harrison township	935,870	14.4	932,800	13.8
Bellefontaine corporation	56,870	38.4	58,660	38.8
Jefferson township	631,210	17.4	644,810	16.8
Zanesfield school district.....	150,370	22.4	155,700	20.4
Zanesfield corporation	47,550	27.4	46,090	26.8
Lake township	367,120	15.8	391,060	16.0
Bellefontaine corporation	2,848,670	38.0	2,957,350	38.0
Liberty township	376,580	17.4	396,140	17.6
West Liberty school district.....	49,840	29.0	47,500	27.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
LOGAN COUNTY—Concluded.				
West Liberty corporation.....	\$368,470	29.8	\$367,850	34.0
McArthur township	542,920	17.8	552,020	18.6
Huntsville school district	59,180	21.8	62,870	21.8
Huntsville corporation	68,250	28.6	76,940	29.2
Miami township (DeGraff precinct) ..	235,510	17.8	271,740	18.0
DeGraff school district.....	39,870	22.8	40,070	22.6
DeGraff corporation	421,110	33.8	401,360	34.0
Miami township (Quincy precinct)....	286,520	18.2	255,510	18.4
Quincy school district.....	5,030	26.2	4,290	26.0
Quincy corporation	202,510	32.2	200,450	31.4
Monroe township	594,120	18.2	592,660	17.4
Perry township	697,220	18.2	705,780	20.8
West Mansfield corporation.....	11,260	35.2	11,810	42.2
Pleasant township	534,970	17.8	558,840	19.4
DeGraff school district.....	20,310	23.8	23,260	23.0
DeGraff corporation	8,000	34.4	6,030	34.4
Richland township	479,740	17.0	493,740	17.6
Belle Center school district.....	134,580	24.0	115,050	24.8
Belle Center corporation.....	194,890	33.4	219,970	30.8
Rush Creek township.....	1,008,180	17.6	994,110	17.2
Rushsylvania school district.....	80,540	21.6	80,290	21.8
Rushsylvania corporation	182,410	27.0	164,550	28.2
Stokes township	578,730	20.2	589,110	21.4
Lake View school district.....	44,270	30.8	43,830	30.8
Lake View corporation.....	95,970	39.4	108,500	40.4
Union township	634,360	15.2	646,980	17.6
Washington township	356,850	18.0	377,630	18.4
Lewistown school district.....	212,710	20.0	224,230	19.4
Zane township	420,550	17.6	457,380	16.2
North Lewisburg school district.....	10,850	22.4	12,470	23.0
Middleburg corporation	34,800	23.4	.....	.....
LORAIN COUNTY.				
Amherst township	758,523	11.3	820,245	18.3
Amherst-Russia S. S. D.....	.....	.....	11,495	20.3
Amherst school district.....	54,090	23.5	65,565	25.3
Amherst corporation	567,596	29.0	559,614	30.3
Avon township	919,315	13.3	917,392	14.1
Avon-Ridgeville S. S. D.....	.....	.....	10,985	14.6
Black River township.....	345,590	11.1	278,595	9.5
Black River-Brownhelm S. S. D.....	.....	.....	72,070	16.5
Black River-Amherst S. S. D.....	.....	.....	54,830	16.5
Lorain corporation, Sheffield.....	2,534,610	35.0	4,797,495	33.1
Lorain corporation	3,403,958	34.9	3,622,531	32.8
Brighton township	317,232	20.7	315,977	20.3
Brighton-Wellington S. S. D.....	.....	.....	10,715	16.3
Brownhelm township	699,493	16.8	686,739	17.2
Brownhelm-Vermillion S. S. D.....	.....	.....	6,510	17.2
Camden township	550,849	17.5	556,828	16.7
Carlisle township	703,619	13.4	665,292	18.2
Carlisle-Elyria S. S. D.....	31,370	19.8	37,870	24.0
Carlisle-Russia S. S. D.....	.....	.....	12,690	22.2

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
LORAIN COUNTY—Concluded.				
Carlisle-Eaton S. S. D.....			\$25,595	16.2
Columbia township	\$441,277	15.8	440,564	19.0
Columbia S. S. D.....	119,630	16.8	127,685	18.5
Columbia-Strongsville S. S. D.....			9,140	19.0
Eaton township	610,228	13.2	579,191	14.4
Eaton-Columbia S. S. D.....			22,555	16.9
Eaton-Ridgeville S. S. D.....			14,605	16.9
Eaton-Carlisle S. S. D.....			1,065	16.4
Grafton S. S. D.....	14,405	23.8	14,985	28.9
Elyria township	536,823	16.1	538,695	15.2
Elyria-Carlisle S. S. D.....			2,775	14.7
Elyria-Ridgeville S. S. D.....			15,460	15.2
Elyria school district.....	55,103	19.5	55,693	20.5
Elyria corporation	4,381,097	34.0	4,663,528	35.9
Grafton township	439,474	14.6	463,783	15.4
Grafton school district.....	56,190	23.5	57,305	27.4
Grafton-Eaton corporation.....	46,146	26.3	49,675	30.4
Grafton corporation	145,469	26.3	153,473	30.2
Henrietta township	407,945	16.2	397,501	16.5
Henrietta-Vermillion S. S. D.....			3,060	17.5
Huntington township	397,645	15.5	405,606	16.8
LaGrange township	421,851	17.2	427,432	17.0
LaGrange-Carlisle S. S. D.....			1,820	15.0
LaGrange school district.....	63,265	27.4	64,685	24.0
LaGrange corporation	150,475	31.2	143,865	29.2
Penfield township	112,256	15.7	111,794	17.8
Penfield school district.....	234,345	17.3	230,860	18.3
Pittsfield township	456,666	16.4	456,731	16.8
Pittsfield school district No. 2.....	52,630	20.5	52,825	15.8
Pittsfield school district No. 1.....	105,235	14.5	98,841	15.3
Ridgeville township	915,890	15.6	934,856	18.1
Rochester township	277,073	16.7	278,293	17.3
Rochester school district.....	33,905	17.7	35,150	18.3
Rochester corporation	77,192	17.9	74,954	18.3
Russia township	583,337	15.7	545,668	18.1
Russia-Amherst S. S. D.....			17,550	16.1
Russia-Carlisle S. S. D.....			3,610	14.1
Oberlin school district.....	54,310	18.2	54,010	21.1
Oberlin corporation	1,307,994	32.2	1,303,547	36.1
Sheffield	551,751	15.0	589,786	12.8
Wellington township	479,486	16.3	505,329	17.3
Wellington school district.....	37,650	20.8	41,100	21.3
Wellington corporation	764,795	32.2	839,929	31.7
LUCAS COUNTY.				
Adams township	1,064,060	13.8	1,066,370	15.8
Maumee school district No. 1.....	60,430	16.4	59,770	15.4
Maumee school district No. 2.....	16,620	16.4	17,070	20.4
Toledo school district.....	286,200	16.0	300,530	16.0
Jerusalem township	399,710	27.0	413,540	20.4
Monclova township	555,260	15.4	554,280	17.2
Maumee school district No. 2.....	47,750	16.4	48,110	20.2
Oregon township	1,478,290	15.2	1,481,360	12.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
LUCAS COUNTY—Concluded.				
Providence township	\$400,480	19.6	\$412,270	21.4
Richfield township	440,880	14.6	444,070	17.4
Richfield and Amboy S. S. D.	37,380	11.4	38,280	12.4
Spencer township	249,290	16.0	252,620	20.2
Springfield township	554,470	16.1	558,770	17.6
Maumee school district No. 2.	3,530	17.9	3,530	21.6
Swanton township	369,810	16.0	372,560	19.2
Sylvania township	622,010	15.6	604,540	12.8
Richfield school district.			21,200	16.8
Sylvania corporation	309,220	25.8	335,610	23.4
Washington township	1,971,900	17.6	2,053,280	17.2
Toledo school district	152,860	16.4	150,439	15.8
Waterville township	374,900	14.7	379,940	12.7
Waterville township school dist. No. 2.	71,650	18.7	68,330	19.7
Waterville corporation	170,150	24.8	183,470	25.4
Whitehouse corporation	130,330	30.2	132,860	30.4
Maumee corporation school dist. No. 1.	144,000	30.2	150,030	26.0
Maumee corporation school dist. No. 2.	429,030	30.4	434,180	31.0
Toledo City	69,693,910	29.8	73,208,890	29.0
MADISON COUNTY.				
Canaan township	763,750	16.1	799,570	13.8
Darby township	518,030	16.3	470,300	15.0
Chickery S. D.			34,070	23.2
Plain City school district.	86,240	22.7	68,400	22.7
Plain City corporation.	383,000	36.7	362,630	36.7
Deer Creek township.	898,440	15.3	923,180	14.3
Fairfield township	844,610	16.9	903,110	18.1
Jefferson township	1,025,170	16.1	1,042,780	17.8
Jefferson school district.	61,180	19.4	61,160	20.4
Jefferson corporation	302,750	28.6	302,250	33.4
Monroe township	473,720	12.8	482,150	20.9
Oak Run township.	608,300	13.7	599,200	11.8
Paint township	843,810	15.8	854,850	16.5
Pike township	589,150	11.8	532,220	14.3
Chickery S. D.			63,840	22.1
Pleasant township	591,640	15.9	572,310	14.8
Mt. Sterling school district.	212,110	19.6	225,970	20.5
Mt. Sterling corporation	437,230	30.6	463,720	31.0
White Oak S. S. D.	2,790	15.7	2,790	16.5
Range township	917,820	15.3	946,910	14.1
Midway school district.	97,180	19.1	97,660	19.1
Midway corporation	90,590	25.2	73,710	26.7
White Oak S. S. D.	18,450	15.2	18,620	16.1
Somerford township	689,230	17.7	713,710	16.0
Stokes township	743,740	15.7	745,410	18.4
South Solon corporation.	52,700	24.3	53,230	27.0
Union township	1,060,110	14.3	1,079,000	14.1
London school district.	311,100	17.0	326,140	16.8
London corporation	1,729,110	28.7	1,773,400	28.7

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MAHONING COUNTY.				
Austintown township	\$615,140	21.0	\$614,500	19.0
Mineral Ridge corporation	19,400	25.4	18,790	30.0
Beaver township	33,020	20.3	30,960	21.7
School district No. 1	337,830	11.5	324,760	12.7
School district No. 2	349,640	15.3	349,310	13.3
North Lima S. S. D.	300,650	18.3	339,170	20.3
Berlin township	552,040	15.0	568,940	15.4
Boardman township	505,620	19.7	517,300	21.7
Canfield township	494,600	19.6	490,140	19.5
Canfield corporation	198,150	27.8	201,240	29.8
Coitsville township	1,770,360	15.2	1,417,710	17.0
Ellsworth township	488,250	10.9	508,910	17.6
Green township	802,360	14.0	825,110	14.2
Washingtonville corporation	35,340	22.0	29,330	22.6
Goshen township	707,290	17.2	743,570	15.2
Garfield S. S. D.	204,010	14.9	204,190	10.2
Jackson township	580,710	18.4	598,800	18.2
Milton township	305,520	15.0	315,960	17.2
Milton S. S. D.	54,420	15.8	54,490	17.2
Poland township	833,210	14.2	750,910	13.6
Poland corporation	147,810	27.4	162,170	29.8
Lowell S. S. D.	108,620	24.2	106,350	22.0
Lowell corporation	416,900	33.4	444,250	28.2
Struthers corporation	559,600	23.4	629,010	31.2
Struthers corporation, Coit township .....	.....	.....	17,020	31.0
Struthers S. S. D. ....	.....	.....	71,600	22.0
Struthers S. S. D., Coit twp. ....	.....	.....	407,580	22.0
Smith township	853,460	12.2	876,420	11.6
Beloit S. S. D.	185,200	19.0	179,810	9.6
Beloit corporation	82,380	23.2	87,280	14.8
Sebring corporation	328,590	31.2	318,290	32.8
Alliance S. S. D.	54,940	18.2	55,210	19.6
Springfield township	928,520	14.0	926,810	13.8
Petersburg S. S. D.	117,970	17.8	120,750	17.6
Youngstown township	1,320,740	23.1	1,314,790	21.5
Youngstown City	24,055,550	30.4	25,596,740	29.4
MAHON COUNTY.				
Big Island township	813,510	24.9	805,530	16.0
New Bloomington S. S. D.	36,210	20.9	37,980	18.0
Bowling Green township	576,920	18.9	582,880	15.3
La Rue S. S. D.	21,470	26.8	22,200	24.8
Claridon township	896,700	19.8	917,130	19.4
Caledonia school district	79,170	21.8	81,460	19.9
Caledonia corporation	204,820	29.8	213,305	28.0
Grand township	323,520	17.9	318,180	16.3
Green Camp township	528,295	17.7	535,560	18.3
Green Camp school district	72,160	30.7	74,900	28.3
Green Camp corporation	62,770	35.0	72,260	32.8
Grand Prairie township	548,320	18.0	562,520	16.4
Morrall school district	9,350	23.4	9,310	21.4
Montgomery township	573,920	18.4	572,130	17.5
La Rue school district	42,510	26.4	46,040	24.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MARION COUNTY—Concluded.				
La Rue corporation.....	\$274,265	35.2	\$261,070	35.8
New Bloomington school district.....	64,160	20.4	63,100	18.5
New Bloomington coporation	43,700	29.6	42,430	27.8
Marion township	1,108,880	17.9	1,096,680	15.3
Marion school district.....	140,020	21.5	142,660	18.8
Marion corporation S. S. D.....	11,970	31.4	12,000	29.0
Marion corporation	6,320,090	38.0	6,481,725	32.0
Pleasant township	893,760	20.4	899,630	16.3
Prospect township	477,820	20.6	481,000	18.8
Prospect school district.....	106,600	20.6	108,030	20.8
Prospect corporation	254,760	34.0	264,330	35.8
Scott township	533,500	16.9	530,550	15.6
Salt Rock township	455,840	17.0	441,920	14.4
Morral school district.....	176,010	23.5	63,620	19.8
Morral corporation.....	.....	.....	121,770	25.8
Richland township	653,370	20.8	673,670	18.8
Tully township	712,260	17.9	711,500	15.3
Waldo township	390,350	20.1	394,780	17.8
Waldo corporation	69,690	36.2	66,000	33.8
MEDINA COUNTY.				
Brunswick township	574,794	14.6	527,917	17.4
Weymouth school district.....	2,560	16.4	2,560	14.2
Liverpool township S. D.....	.....	.....	17,465	20.2
Strongville township S. D.....	.....	.....	8,935	13.8
Hinckley township S. D.....	.....	.....	20,310	15.8
Chatham township	525,855	15.2	499,721	15.0
Litchfield township S. D.....	.....	.....	33,395	12.2
Granger township	530,480	19.4	431,964	20.8
Richfield township S. D.....	.....	.....	4,355	15.8
Medina township S. D.....	.....	.....	17,750	13.8
Hinckley township S. D.....	.....	.....	21,160	16.4
Bath township S. D.....	.....	.....	21,505	16.4
Sharon township S. D.....	.....	.....	20,520	17.8
Guilford township	566,885	14.2	573,123	14.2
West Guilford school district.....	117,931	11.4	116,806	11.6
Seville school district.....	40,031	18.6	43,334	18.2
Wadsworth township S. D.....	.....	.....	7,895	15.9
Seville corporation	226,970	26.8	233,257	27.2
Harrisville township	605,385	15.2	611,357	18.4
Lodi S. S. D.....	50,909	19.6	52,034	20.4
Lodi corporation	450,615	24.2	433,707	27.0
Hinkley township	503,594	14.6	414,230	15.4
Royalton township S. D.....	.....	.....	23,515	17.0
Brunswick township S. D.....	.....	.....	61,765	17.0
Homer township	632,969	13.8	647,156	20.8
La Fayette township	479,920	20.2	416,335	14.8
York township S. D.....	.....	.....	61,646	15.7
Litchfield township S. D.....	.....	.....	2,675	13.8
Chippewa Lake school district.....	119,040	20.6	122,995	16.8
Litchfield township	103,859	14.4	43,443	13.4
Chatham township S. D.....	.....	.....	35,553	16.2
York township S. D.....	.....	.....	25,970	15.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MEDINA COUNTY—Concluded.				
West Litchfield school district.....	\$285,803	17.8	\$290,721	20.0
East Litchfield school district.....	61,732	13.6	59,623	13.4
Liverpool township	709,975	14.4	639,672	20.0
Strongville township S. D.....	.....	.....	23,811	13.6
Brunswick township S. D.....	.....	.....	72,265	17.2
Medina township	276,650	17.4	287,736	16.8
Weymouth S. S. D.....	104,182	19.5	106,095	17.8
Medina village (Medina township)....	938,305	28.8	965,830	27.6
Medina village (Montville township) ..	210,095	28.8	205,120	27.6
Montville township	468,280	18.2	463,777	17.2
Medina township S. D.....	.....	.....	14,865	16.3
Sharon township S. D.....	.....	.....	16,475	20.3
Sharon township	631,295	17.2	570,742	17.8
Medina township S. D.....	.....	.....	25,140	13.8
Granger township S. D.....	.....	.....	30,460	20.8
Wadsworth township S. D.....	.....	.....	3,205	15.6
Spencer township	432,690	15.3	451,205	15.4
Spencer S. S. D.....	244,415	17.4	256,158	16.6
Wadsworth township	686,585	17.2	677,897	14.6
Guilford township S. D.....	.....	.....	19,815	12.5
Wadsworth school district.....	39,300	19.9	40,835	17.3
Wadsworth corporation	779,330	29.6	952,041	26.8
Western Star village.....	42,163	16.0	39,172	13.3
Western Star school district.....	2,650	14.8	2,650	12.3
Westfield township	612,353	13.4	592,073	11.8
West Guilford school district.....	6,600	11.6	9,748	10.5
LeRoy S. S. D.....	974,955	14.7	1,167,363	13.0
Creston school district.....	39,487	18.2	39,132	19.0
York township	455,846	18.0	479,793	16.2
York school district.....	146,317	20.2	163,527	17.8
MEIGS COUNTY.				
Bedford township	321,980	26.4	321,230	27.7
Chester township	325,000	25.4	321,100	28.1
Olive school district.....	.....	.....	3,570	30.7
Pine Grove school district.....	48,830	22.8	46,950	23.1
Columbia township	337,623	20.5	342,000	20.0
Dyesville school district.....	70,163	19.4	75,000	19.5
Lebanon township	119,220	29.4	117,950	28.2
Great Bend school district.....	105,320	24.4	105,660	26.2
Portland school district.....	153,360	22.4	154,790	24.2
Letart township	169,730	28.1	166,400	27.7
Letart school district.....	109,270	27.1	110,500	29.7
Olive township	119,341	29.8	119,740	31.2
Long Bottom school district.....	64,297	27.8	68,260	30.2
Reedville school district.....	66,767	28.8	58,950	28.2
Orange township	195,999	26.2	198,620	26.9
Olive school district.....	.....	.....	1,710	32.9
Tupper's Plains (Orange) school dist..	34,843	30.2	35,220	30.9
Tupper's Plains (Olive) school district.	18,508	29.8	21,630	29.2
Rutland township	466,294	26.7	471,910	27.2
Harrisonville school district.....	10,070	31.2	9,090	28.2
Rutland school district.....	147,645	30.2	142,850	30.2

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MEIGS COUNTY—Concluded.				
Salem	\$295,215	27.1	\$294,130	27.7
Dexter school district.....	87,452	24.1	87,790	24.7
Salisbury township	523,400	27.4	504,000	29.7
Bedford school district.....	.....	.....	10,500	27.2
Middleport village	638,286	36.4	664,020	38.7
Pomeroy City	1,276,905	35.7	1,293,430	39.0
Scipio township	194,650	29.1	199,200	26.9
Harrisonville S. D.....	82,570	32.1	84,710	27.9
Pageville school district.....	48,166	27.1	46,030	25.9
Sutton township	160,197	28.7	159,900	29.7
Banner school district.....	44,300	24.2	43,980	25.2
Minersville school district.....	35,880	28.7	37,200	31.7
Morning Star school district.....	33,330	23.7	33,420	25.7
Pleasant View school district.....	45,550	24.7	45,640	25.7
Racine school district.....	100,730	25.7	89,360	26.7
Racine village	99,546	28.7	124,950	29.3
Syracuse school district.....	164,950	30.7	156,330	31.7
Williams school district.....	24,500	25.7	28,340	29.7
MERCER COUNTY.				
Black Creek township.....	742,280	17.0	758,200	16.0
Butler township	360,770	24.0	270,060	20.5
Butler, attached to Washington twp..	.....	.....	5,120	21.5
Burntwood school district.....	.....	.....	102,730	18.0
Dahlinghaus school district.....	37,370	26.0	37,830	25.5
Philothia school district.....	127,930	17.0	121,970	16.0
Frenzer & Uppenkamp school district..	24,320	29.0	24,650	29.5
Cold Water school district.....	99,950	32.0	107,220	30.5
Cold Water corporation.....	153,520	44.0	140,690	42.5
Montezuma school district.....	10,100	23.0	10,590	24.5
Center township	611,950	22.25	616,920	23.0
Dublin township	563,670	20.5	572,970	19.5
Mercer school district.....	142,340	23.5	144,560	21.5
Rockford school district.....	76,940	24.5	66,860	22.5
Rockford corporation	349,290	41.0	358,320	36.5
Center school district.....	63,230	19.5	71,690	20.0
Dahlinghaus school district.....	27,300	27.0	30,720	27.0
Franklin school district	67,290	18.0	69,870	23.0
Klosterman school district.....	72,390	21.0	74,750	21.0
Liberty school district.....	76,840	22.0	82,680	21.0
Montezuma school district.....	96,010	24.0	100,110	26.0
Montezuma corporation	33,060	26.0	35,230	29.0
Sebastian school district.....	49,550	21.5	49,730	19.5
Koester school district.....	21,220	18.5	22,770	19.0
St. Henry school district.....	159,740	27.5	147,580	26.5
St. Henry corporation.....	134,460	31.5	167,770	30.5
Cranberry school district.....	94,620	23.5	91,440	22.5
Wendelin school district.....	62,830	16.5	61,030	17.0
Gelhans school district.....	76,650	15.5	76,140	14.0
Carthage school district.....	48,060	20.5	48,330	19.5
Burkettsville school district.....	24,230	17.5	24,150	19.5
Burkettsville corporation	18,760	27.5	19,430	29.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MERCER COUNTY—Concluded.				
Home school district.....	\$53,130	13.5	\$55,510	16.5
Gibson township	231,570	17.5	238,730	17.0
Recovery school district.....	21,270	25.5	18,810	23.0
Recovery corporation	188,280	52.5	184,500	39.5
Sharpsburg school district.....	76,350	18.0	81,120	16.5
Wendelin school district.....	20,660	17.5	21,760	17.5
Frenzer & Uppenkamp school district..	22,390	26.5	24,710	27.5
Rommel school district.....	60,500	17.0	61,930	18.5
Quinter school district.....	60,510	16.5	60,220	16.0
Gilberts school district.....	75,810	15.5	75,270	14.5
Hopewell township	690,950	17.5	678,440	18.5
Hopewell, attached to Liberty.....	.....	.....	17,330	16.5
Jefferson township	629,000	24.5	618,560	19.5
Jefferson, attached to Butler.....	.....	.....	11,730	18.5
Jefferson, attached to Washington.....	.....	.....	15,370	19.5
Celina school district.....	55,460	22.5	55,710	22.5
Celina corporation	1,160,390	46.3	1,164,930	51.5
Liberty township	680,830	20.0	669,250	16.0
Liberty, attached to Hopewell.....	.....	.....	15,480	18.0
Liberty, attached to Jefferson.....	.....	.....	5,410	19.0
Chickasaw school district.....	91,925	27.0	92,315	27.0
Chickasaw corporation	42,940	37.5	45,590	37.0
Carthage school district.....	56,470	29.0	52,810	28.0
St. John school district.....	184,300	26.5	181,710	25.5
St. Rosa school district.....	101,740	24.5	104,060	23.5
Puthoff school district.....	107,240	24.0	106,980	22.5
Dwenger school district.....	88,280	24.5	89,450	24.5
Cassella school district.....	125,600	24.0	119,380	23.0
Sebastian school district.....	69,120	26.5	69,650	24.5
Hartings school district.....	85,520	26.0	85,700	26.0
Koester school district.....	17,320	18.0	18,030	19.0
Recovery school district.....	41,290	25.0	42,030	23.0
Recovery corporation	100,320	53.0	103,600	39.5
Oakland school district.....	92,090	17.0	88,190	17.0
Monterey school district.....	51,220	19.0	47,860	20.0
St. Peter school district.....	64,590	19.0	71,260	19.0
Heintz school district.....	65,970	19.0	63,630	18.5
St. Joe school district.....	104,200	16.0	109,170	16.5
Wendelin school district.....	12,300	17.0	11,630	17.5
Home school district.....	27,660	14.0	30,180	17.0
Union township	800,270	20.5	776,630	19.5
Mendon school district.....	49,120	26.0	39,150	23.0
Mendon corporation	117,750	38.0	130,460	39.0
Washington township	663,450	20.0	677,550	19.5
Washington, attached to Jefferson.....	.....	.....	8,780	19.5
MIAMI COUNTY.				
Bethel township	1,301,952	11.4	1,211,139	14.9
Bethel S. D., Clark Co.....	.....	.....	34,980	15.9
Elizabeth S. D.....	.....	.....	33,570	11.6
Elizabeth township	1,101,538	11.8	1,036,225	11.8
Lost Creek S. D.....	.....	.....	11,700	11.0
Staunton S. D.....	.....	.....	52,470	13.5

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MIAMI COUNTY—Concluded.				
Lost Creek township.....	\$829,071	11.35	\$825,707	10.75
Elizabeth S. D.....			20,670	11.45
Casstown school district.....	92,220	16.65	92,550	20.25
Casstown corporation.....	61,184	20.9	56,705	25.5
Brown township.....	825,982	12.7	634,168	10.7
Lost Creek S. D.....			156,580	9.9
Orange-Green S. D., Shelby Co.....			25,960	17.4
Fletcher S. S. D.....	58,434	17.1	60,587	17.4
Fletcher corporation.....	109,916	25.0	109,390	27.4
Lena and Conover S. S. D.....	271,833	14.1	271,847	14.4
Staunton township.....	1,125,443	11.8	1,120,270	13.2
Elizabeth S. D.....			6,110	11.4
Spring Creek township.....	991,582	14.0	963,983	15.4
Staunton S. D.....			31,140	14.4
Piqua school district.....	48,120	19.1	54,240	19.4
Monroe township.....	997,851	17.0	995,609	15.8
Tippecanoe S. S. D.....	71,820	21.2	74,270	20.8
Tippecanoe corporation.....	838,063	29.2	859,443	28.8
Concord township.....	1,192,676	15.6	1,154,259	17.3
Monroe S. D.....			19,470	15.8
Union S. D.....			15,650	15.3
Washington S. D.....			12,380	15.8
Troy S. S. D.....	30,105	18.2	29,395	18.8
Troy corporation.....	3,160,963	32.7	3,177,235	30.6
Washington township.....	1,021,275	14.0	1,005,889	15.4
Piqua school district.....	10,790	18.0	11,290	18.4
Piqua corporation.....	5,237,572	32.0	5,244,945	32.3
Union township.....	1,536,354	15.7	1,468,798	15.9
Newton S. D.....			37,550	16.4
Monroe S. D.....			48,360	16.4
Milton S. S. D.....	187,450	14.4	179,404	16.9
Milton corporation.....	504,718	26.4	518,317	30.1
Laura corporation.....	56,193	24.7	60,413	24.6
New Lebanon corporation.....	77,260	17.2	81,330	19.6
Newton township.....	1,317,106	15.2	1,156,338	17.2
Union S. D.....			37,040	16.7
Concord S. D.....			5,510	18.7
Newberry S. D.....			77,340	18.2
Franklin S. D., Darke Co.....			29,930	18.7
Pleasant Hill S. S. D.....	122,557	17.3	121,040	20.2
Pleasant Hill corporation.....	205,136	24.9	195,467	30.9
Newberry township.....	1,430,509	15.6	1,352,202	17.1
Washington S. D.....			3,590	16.1
Newton S. D.....			8,330	16.1
Adams S. D., Darke Co.....			10,640	12.1
Covington S. S. D.....	98,431	18.6	93,264	20.1
Covington corporation.....	644,490	28.1	674,958	31.9
Bradford school district.....	5,710	23.6	5,280	24.1
Bradford corporation.....	225,228	32.3	246,628	37.9
MONROE COUNTY.				
Adams township.....	176,829	21.6	169,603	23.8
Cameron school district.....	68,427	21.4	65,717	22.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MONROE COUNTY—Concluded.				
Benton township	\$248,318	16.3	\$241,465	15.1
Brownville school district.....	64,205	14.5	59,555	16.1
Bethel township	360,054	19.9	360,769	15.7
Center township	636,829	20.0	667,402	20.0
Woodsfield corporation	733,103	34.0	772,223	27.6
Franklin township	211,252	23.4	203,225	23.0
Stafford school district.....	69,825	26.4	45,008	26.0
Stafford corporation			22,947	31.0
Green township	330,229	18.0	329,536	18.8
Jackson township	404,751	23.2	396,587	22.4
Lee township	183,836	26.2	183,475	25.4
Sardis school district.....	138,959	22.2	149,515	22.4
Malaga township	250,251	17.0	242,074	16.0
West Jerusalem corporation.....	36,080	21.1	41,310	22.8
West Jerusalem school district.....	32,730	18.6	41,610	17.8
Miltonsburg district	101,460	13.2	83,795	12.8
Miltonsburg corporation	24,165	12.6	22,545	11.1
Malaga school district.....	72,410	20.0	71,805	20.4
Ohio township	292,467	23.9	302,231	21.6
Baresville school district.....	173,762	19.8	181,806	19.4
Perry township	358,589	20.0	352,649	18.2
Antioch school district.....	32,390	21.0	36,203	20.2
Antioch corporation	41,895	20.0	29,240	19.8
Salem township	274,454	25.8	267,670	24.8
Cameron school district.....	16,695	19.8	15,620	21.8
Clarington school district.....	5,830	23.8	5,295	24.8
Clarington corporation	219,100	30.8	201,235	31.4
Seneca township	288,752	23.6	280,724	22.5
Calais school district.....	26,810	26.0	25,375	26.3
Calais corporation	16,315	25.6	19,830	25.1
Summit township	237,134	20.6	243,200	15.2
Lewisville school district.....	47,557	20.6	49,492	20.2
Lewisville corporation	62,646	19.8	66,563	19.1
Sunbury township	275,412	22.8	272,390	23.2
East Jerusalem corporation.....	19,583	21.5	19,151	23.6
East Jerusalem school district.....	7,423	20.2	7,741	20.2
Beallsville school district.....	57,702	25.2	58,947	26.2
Beallsville corporation	123,640	25.7	124,592	28.7
Switzerland township	467,110	16.6	457,847	16.1
Washington township	401,638	22.8	386,939	22.2
Graysville school district.....	20,030	25.2	14,665	25.2
Graysville corporation	58,057	24.8	63,210	28.8
S. S. D. No. 1.....	27,449	22.2	27,972	22.2
Wayne township	437,617	19.4	410,972	18.6
MONTGOMERY COUNTY.				
Butler township	1,110,710	18.3	1,116,120	20.0
Vandalia school district.....	68,550	19.3	72,260	20.0
Vandalia corporation	83,810	24.8	92,150	23.0
Clay township	1,294,300	17.8	1,282,700	17.7
Perry township joint district No. 10..			14,660	18.4
Phillipsburg corporation	126,590	19.3	136,810	22.6
Brookville school district.....	142,010	18.3	142,020	21.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MONTGOMERY COUNTY—Concluded				
Brookville corporation	\$430,040	31.2	\$436,110	31.2
Dayton City	49,101,480	28.2	51,010,380	28.2
German township	898,030	19.4	859,200	19.0
Germantown corporation	863,270	30.4	894,300	31.0
Germantown school district.....	19,800	21.8	18,650	21.8
Sunbury school district.....	123,890	17.3	122,410	16.8
Swartzel school district.....	135,640	17.8	139,150	17.3
Gratis township joint S. D.....	.....	.....	1,850	17.0
Jackson township joint S. D.....	.....	.....	24,000	17.8
Harrison township	2,275,020	19.0	2,340,250	20.9
Jackson township	1,220,410	16.2	1,226,550	15.8
Gratis township joint S. D.....	.....	.....	6,590	15.0
Farmersville school district.....	37,500	27.4	38,760	26.8
Farmersville corporation	156,740	32.4	169,650	30.8
Johnsville school district.....	63,360	17.86	60,420	19.3
New Lebanon corporation.....	20,540	15.8	22,940	16.8
Jefferson township	1,323,950	17.2	1,282,790	18.4
Madison township joint S. D.....	.....	.....	58,460	17.9
Madison township	1,622,990	18.6	1,505,200	18.8
Harrison township joint S. D. No. 12.....	.....	.....	84,790	21.8
Harrison township joint S. D. No. 1.....	.....	.....	2,640	21.8
Randolph township joint S. D. No. 10.....	.....	.....	32,940	21.3
Perry township joint S. D. No. 10.....	.....	.....	13,620	17.8
Trotwood corporation	131,220	20.6	129,880	19.2
Mad River township.....	1,599,290	14.2	1,542,980	13.0
Bath township joint S. D.....	.....	.....	71,020	16.97
Oakland S. S. D.....	245,360	15.2	255,950	18.2
Miami township	1,424,060	16.6	1,438,060	16.4
Miami S. S. D. No. 8.....	54,540	21.9	50,090	21.8
Miamisburg corporation	1,900,250	30.2	1,809,530	32.1
West Carrollton school district.....	223,890	22.9	240,750	22.8
West Carrollton corporation.....	328,040	29.9	362,340	30.0
Perry township	1,107,580	16.8	1,113,680	17.8
Johnsville school district.....	63,370	17.6	62,710	19.8
New Lebanon corporation.....	22,580	16.8	24,420	17.78
Pymount school district.....	139,720	16.1	149,660	17.4
Randolph township	1,329,400	18.8	1,265,940	19.8
Harrison township joint S. D.....	.....	.....	23,430	20.3
Madison township joint S. D.....	.....	.....	29,500	17.3
Perry township joint S. D.....	.....	.....	33,380	17.3
Union township joint S. D.....	.....	.....	18,270	16.3
Van Buren township.....	1,298,640	19.8	1,292,440	20.6
Van Buren S. S. D. No. 8.....	216,380	21.7	238,700	23.6
Mad River township joint S. D.....	.....	.....	956,140	17.9
Washington township	952,850	17.7	22,370	17.38
Centerville corporation	184,010	17.6	185,840	18.3
Wayne township	719,990	16.7	734,230	15.85
MORGAN COUNTY.				
Bloom township	397,767	17.6	397,430	19.8
Bristol township	627,808	18.2	642,640	18.0
Center township	397,730	19.2	388,321	21.0
Deerfield township	389,847	20.9	382,524	21.7

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MORGAN COUNTY—Concluded.				
Homer township	\$527,057	24.6	\$542,962	23.0
Marion township	593,882	18.6	594,762	18.6
Marion school district.....	28,932	24.4	26,127	25.2
Chester Hill corporation	147,889	22.4	155,872	24.0
Manchester township	258,345	17.6	254,930	18.7
Malta township	342,660	21.8	348,142	22.3
Malta school district.....	67,252	25.2	66,932	26.3
Malta corporation	458,117	29.4	454,876	28.6
Meigsville township	404,049	19.2	425,125	21.1
Morgan township	151,636	17.2	152,382	16.8
McConnellsville school district.....	35,297	21.6	34,141	23.4
McConnellsville corporation	840,356	34.0	895,980	33.0
Penn township	365,990	26.2	369,759	26.4
Union township	529,820	23.8	532,199	25.3
Windsor	484,058	25.6	491,840	26.4
Stockport school district.....	45,906	24.6	50,512	25.4
Stockport corporation	98,484	24.2	95,663	28.0
York township	322,344	24.3	308,690	22.0
Deavertown school district.....	54,844	24.7	50,774	26.8
Deavertown corporation	25,451	21.4	23,116	25.8
MORROW COUNTY.				
Canaan township	594,009	10.4	470,757	11.8
Denmark school district.....	75,280	13.8	74,830	14.8
Climax S. D.....			155,754	16.2
Edison S. D.....	3,095	15.2	3,200	16.2
Cardington township	493,680	15.8	449,831	16.4
Cardington S. D.....	47,333	19.6	51,295	19.0
Cardington corporation	493,779	30.6	506,961	30.0
Westfield township	589,073	13.2	584,931	14.6
Peru township	416,385	12.2	435,957	12.2
Alum Creek school district.....	71,705	16.2	72,388	16.8
Lincoln township	584,452	13.0	611,526	13.2
Gilead township	734,651	12.4	739,010	12.0
Edison school district.....	134,288	17.0	128,484	17.6
Edison corporation	114,249	24.0	121,404	32.0
Mt. Gilead corporation and Edison S. D.	4,068	27.6	4,070	28.4
Mt. Gilead S. D.....	123,107	14.4	156,555	16.2
Mt. Gilead corporation	1,001,466	25.0	1,073,592	27.0
Washington township	533,860	10.2	529,865	10.8
Iberia school district.....	150,702	13.6	147,875	14.6
North Bloomfield township.....	508,662	11.4	529,159	12.8
Blooming Grove school district.....	85,000	11.0	90,035	11.8
Congress township	586,900	13.8	590,071	15.2
Harmony township	426,342	13.8	447,576	11.8
Bennington township	189,160	11.6	190,037	14.0
Bloomfield cemetery	237,189	11.6	244,161	14.0
Marengo school district.....	60,459	17.6	67,699	18.4
Marengo corporation	81,442	23.6	67,364	23.4
South Bloomfield township.....	75,280	12.2	76,640	12.6
Bloomfield cemetery	277,351	12.8	276,350	13.2
Sparta school district.....	81,550	18.8	84,090	15.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MORROW COUNTY—Concluded.				
Sparta corporation	\$49,680	24.8	\$47,160	21.8
Chester township	387,685	13.4	402,120	12.4
Chesterville school district	77,135	18.6	75,270	18.2
Chesterville corporation	58,830	28.0	64,190	24.6
Franklin township	526,933	13.2	541,526	13.2
Perry township	320,488	12.8	315,514	15.4
Johnsville school district	139,252	18.8	143,120	19.4
Troy township	288,996	12.4	295,873	21.8
Bloomington school district	9,035	12.0	9,845	13.8
MUSKINGUM COUNTY.				
Adams township	313,120	17.0	304,965	16.2
Adams-Franklin joint S. D.			7,770	13.8
Blue Rock township	443,563	15.8	458,841	16.8
Brush Creek	407,653	23.4	409,684	21.6
Cannelville village	36,899	27.6	37,420	25.8
Cass township	653,960	16.2	358,097	16.8
Adams-Mills S. D.			275,014	18.8
Dresden school district	14,195	22.2	13,550	21.8
Trinway school district	398,328	18.6	395,399	20.4
Cass-Muskingum joint S. D.			18,620	14.2
Clay township	151,121	18.2	150,365	17.8
Roseville S. R. D.	14,800	26.2	13,484	27.0
Roseville school district	12,950	26.2	12,785	27.0
Roseville village	252,159	34.0	247,763	34.0
Falls township	884,554	14.6	873,421	14.4
Westview school district	533,757	17.6	565,900	20.4
Harrison township	150,742	19.8	149,710	24.0
Taylorville school district	51,626	19.8	51,319	23.0
Taylorville village	82,199	26.4	81,243	25.6
Highland township	323,900	21.0	329,544	20.8
Hopewell township	679,518	18.6	710,003	17.8
Jackson township	441,537	14.8	410,660	14.4
Frazeyburg school district	120,148	17.6	117,750	19.4
Frazeyburg village	207,882	22.4	216,783	26.2
Jackson-Muskingum joint S. D.			10,080	13.8
Jackson-Pike joint S. D.			15,120	15.0
Jefferson township	93,177	21.0	101,430	20.8
Dresden village	434,154	31.0	426,744	29.8
Licking township	556,460	18.0	524,587	18.4
Licking Falls joint S. D.			2,535	15.4
Licking Muskingum joint S. D.			50,005	14.8
Madison township	411,230	16.2	423,480	15.8
Adams-Mills S. D.			1,140	18.6
Meigs	495,718	19.4	500,993	19.0
Monroe	292,622	14.2	333,014	16.8
Muskingum township	723,795	13.6	736,900	13.8
Newton township	942,990	15.8	972,663	20.4
South Zanesville corporation	320	20.8	320	30.6
Uniontown school district	102,237	21.6	110,725	23.4
Uniontown village	40,623	26.0	39,863	28.2
Perry township	363,598	15.6	364,399	15.4
Sonora school district	152,672	16.6	152,709	16.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
MUSKINGUM COUNTY—Concluded.				
Rich Hill township.....	\$628,390	19.4	\$633,465	18.2
Salem township	213,613	18.4	210,927	17.8
Adamsville school district.....	100,257	20.8	114,501	20.2
Adamsville village	46,202	27.6	46,000	28.0
Salt Creek township.....	291,596	19.2	289,544	20.0
Chandlersville school district.....	81,424	18.2	77,372	18.6
Springfield township	611,479	18.0	681,170	16.4
South Zanesville corporation.....	115,415	21.6	124,980	30.8
Union township	290,399	20.2	293,026	21.4
Norwich school district.....	124,202	18.2	121,285	19.8
Norwich village	45,980	20.2	43,515	21.2
New Concord school district.....	32,518	23.2	30,803	23.8
New Concord village.....	197,176	33.6	202,454	33.8
Washington township	716,868	15.8	643,027	15.8
Pleasant Grove S. D.....	.....	.....	154,276	17.0
Wayne township	469,857	16.6	465,899	16.2
Duncan Falls school district.....	147,136	18.0	152,268	18.8
Parkinson school district.....	138,369	17.0	145,777	17.2
Zanesville City, except sewer districts.	44,725	31.8	44,680	31.8
Zanesville City, eastern sewer district.	6,252,488	32.8	6,287,194	32.8
Zanesville City, Putnam sewer district.	1,196,514	33.8	1,209,827	33.8
Zanesville City, Licking sewer district.	496,877	32.8	494,722	34.2
Zanesville City, N'western sewer dist..	1,108,064	34.8	1,121,876	34.8
Zanesville City S. W. sewer dist.....	986,572	34.4	1,013,060	34.2
NOBLE COUNTY.				
Beaver township	383,062	23.0	368,222	22.8
Millwood township school district.....	.....	.....	12,993	18.8
Batesville school district.....	30,200	32.2	29,883	33.8
Batesville corporation	24,706	24.8	25,496	41.0
Brookfield township	436,351	19.0	433,995	18.9
Buffalo township	273,283	22.0	245,019	21.6
Seneca township S. D.....	.....	.....	17,550	23.4
Spencer township S. D.....	.....	.....	7,170	21.0
Center township	259,274	22.0	252,643	23.25
Marion township S. D.....	.....	.....	9,250	18.85
Sarahsville school district.....	38,250	22.4	34,684	23.85
Sarahsville corporation	32,248	27.0	34,498	28.0
Elk township	258,666	22.0	252,245	23.6
Bethel township S. D.....	.....	.....	2,995	18.6
Franklin township S. D.....	.....	.....	465	23.6
Harriettsville school district.....	79,308	21.2	80,876	17.6
Enoch township	161,053	25.0	151,184	23.0
Olive township S. D.....	.....	.....	10,815	22.6
Jefferson township S. D.....	.....	.....	1,510	20.2
Fulda school district	112,470	25.2	117,395	25.0
Middleburg school district.....	16,520	25.6	20,655	23.6
Dexter City school district.....	1,330	29.6	1,330	30.0
Jackson township	365,550	23.9	383,280	20.5
Olive township S. D.....	.....	.....	1,170	21.1
Dexter corporation	6,945	35.2	8,595	34.0
Dexter district	19,520	30.3	14,400	28.5
Jefferson township	223,342	19.0	196,975	19.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
NOBLE COUNTY—Concluded.				
Elk township S. D.....			\$8,342	22.8
Enoch township S. D.....			9,338	21.8
Middleburg school district.....	\$41,440	24.8	44,944	22.4
Macksburg school district.....	13,855	24.4	19,044	25.8
Elba school district.....	1,080	23.4	1,080	24.8
Harriettsville school district.....	4,065	19.0	4,791	16.8
Dexter corporation	24,130	34.4	23,898	34.0
Dexter corporation district.....	8,475	28.8	8,271	28.8
Marion township	391,475	22.2	387,249	17.0
Seneca twp. (Monroe Co.) S. D.....			1,087	22.2
Stock township S. D.....			8,899	26.0
Summerfield school district.....	40,212	22.6	38,642	22.0
Summerfield corporation	73,349	26.4	73,720	25.0
Noble township	504,601	20.7	495,499	26.5
Brookfield township S. D.....			4,149	20.3
Center township S. D.....			1,765	21.9
Belle Valley corporation.....			41,438	35.0
Olive township	384,280	22.2	371,082	21.4
Enoch township S. D.....			3,630	21.8
Dexter City district.....	3,490	28.6	3,490	28.8
Caldwell school district.....	5,550	26.2	15,548	25.8
Caldwell corporation	439,580	35.6	452,757	36.6
Seneca township	309,761	24.4	287,783	24.0
Center township S. D.....			7,145	21.6
Wayne township S. D.....			17,730	20.0
Marion township S. D.....			3,103	17.2
Sharon township	349,350	21.0	342,328	20.0
Olive township S. D.....			5,407	22.0
Jackson township S. D.....			4,504	21.4
Stock township	192,507	27.5	169,283	28.5
Marion township S. D.....			13,385	19.5
Enoch township S. D.....			3,670	24.5
Jefferson township S. D.....			10,160	21.7
Carlisle school district.....	56,369	25.1	56,270	28.5
Fulda school district.....	6,001	27.1	6,265	26.5
Carlisle corporation	20,735	21.0	19,155	29.6
Wayne township	295,559	19.0	280,692	19.2
Senecaville school district.....	7,087	31.4	6,890	29.4
Beaver township S. D.....			23,150	21.4
OTTAWA COUNTY.				
Allen-Clay joint S. D.....			15,140	19.9
Allen township	718,935	22.1	724,510	20.9
Benton-Carroll joint S. D.....			9,035	28.8
Benton township	754,565	25.4	768,375	25.8
Graytown S. S. D.....	155,105	23.2	154,115	22.8
Rocky Ridge S. S. D.....	128,270	24.2	128,325	28.2
Rocky Ridge corporation.....	94,185	21.2	96,855	26.0
Bay township	277,750	18.6	295,870	17.8
Port Clinton S. S. D.....	40,700	23.6	41,920	23.8
Carroll township	341,485	33.0	352,100	30.9
Carroll S. S. D.....	134,235	28.0	138,175	27.9
Clay township	545,730	20.0	550,755	23.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
OTTAWA COUNTY—Concluded.				
Genoa S. S. D.....	\$253,225	26.0	\$259,615	29.4
Genoa corporation	137,225	37.0	145,000	32.4
Catawba Island township.....	204,170	25.8	204,570	20.4
Danbury township	745,705	26.2	768,485	25.0
Marblehead corporation	106,675	30.4	121,570	32.0
Salem-Erie joint S. D. ....	.....	.....	14,035	22.1
Erie township	252,038	23.0	238,590	23.5
LaCarne S. S. D.....	152,685	22.6	143,030	26.1
Harris-Salem joint S. D. ....	.....	.....	58,940	28.2
Harris township	624,530	24.6	581,766	26.2
Elmore S. S. D.....	52,237	32.4	56,113	34.2
Elmore corporation	247,429	38.4	260,480	35.4
Portage township	432,905	23.4	415,235	24.4
Port Clinton S. S. D.....	66,984	26.4	69,630	26.4
Port Clinton corporation.....	602,253	36.0	664,015	37.0
Put-in-Bay township	44,520	24.4	45,169	23.4
Put-in-Bay S. S. D.....	136,045	22.4	137,175	21.4
Put-in-Bay corporation	80,930	32.6	79,345	31.8
Middle Bass S. S. D.....	89,249	21.4	86,990	21.4
Salem township	671,052	25.2	689,375	25.4
Oak Harbor S. S. D.....	122,327	26.6	126,700	29.4
Oak Harbor corporation.....	372,922	29.0	379,852	39.4
PAULDING COUNTY.				
Auglaize township	251,858	26.3	254,973	26.7
Brown township	344,026	30.8	344,467	31.3
Oakwood S. S. D.....	39,039	36.9	40,233	33.7
Oakwood corporation	55,374	41.2	62,754	39.9
Melrose corporation	35,362	35.3	35,717	36.9
Melrose S. S. D.....	32,139	29.9	32,169	30.7
Benton township	493,096	25.7	497,860	28.2
Blue Creek township.....	350,453	24.8	351,731	29.3
Tipton S. S. D.....	28,360	21.8	28,145	34.3
Dodge S. S. D.....	58,247	19.8	58,143	24.3
Haviland S. S. D. (Blue Creek).....	41,769	23.3	44,536	29.3
Haviland S. S. D. (Latty).....	7,710	24.0	9,245	29.8
Haviland corporation	34,289	36.8	35,808	42.4
Scott S. S. D.....	32,170	29.8	33,179	29.3
Scott corporation	24,170	37.3	24,274	47.4
Carryall township.....	491,925	25.1	488,669	24.3
Antwerp school district	15,905	36.1	14,242	35.3
Antwerp corporation	191,173	49.6	195,643	53.3
Crane township	479,859	26.5	472,079	26.3
Cecil school district.....	18,965	26.9	18,820	26.7
Cecil corporation	61,365	44.7	61,949	33.2
Emerald township	472,489	21.3	475,045	24.1
Harrison township	572,046	23.6	569,297	20.8
Payne school district (Harrison).....	2,610	47.6	3,050	45.8
Payne school district (Benton).....	5,570	49.2	4,700	49.2
Payne corporation	201,234	63.7	210,317	62.3
Jackson township	442,605	27.9	443,773	25.0
Broughton & Hedges S. S. D. (Jackson).....	82,706	19.3	79,188	29.8
Broughton & Hedges S. S. D. (Latty).....	1,580	18.5	1,080	29.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
PAULDING COUNTY—Concluded.				
Broughton corporation	\$11,901	27.3	\$11,741	38.6
Latty township	456,571	28.5	463,759	27.6
Grover Hill S. S. D.	32,176	28.3	32,774	29.8
Grover Hill corporation	83,323	54.0	81,567	53.2
Paulding township	392,862	28.7	389,290	29.3
Latty school district	72,189	43.7	70,379	39.4
Latty corporation	61,003	51.3	57,816	47.0
Briceton school district	115,255	24.2	111,690	23.9
Paulding S. S. D. (Paulding)	71,763	40.7	72,134	39.4
Paulding S. S. D. (Jackson)	5,330	41.3	6,485	39.4
Paulding corporation	432,143	58.3	440,248	57.0
Washington township	339,943	28.8	337,260	29.3
Mandale school district	49,354	37.3	48,443	37.3
Baird school district	28,060	26.8	26,973	27.3
McCartney's sch. dist. (Brown twp.) ..	30,890	31.9	30,950	30.7
McCartneys' sch. dist. (Jackson twp.) ..	12,695	31.3	12,275	29.8
McCartney's sch. dist. (Latty twp.) ..	3,550	30.5	3,120	29.8
McCartney's S. D. (Washington twp.) ..	7,775	30.8	7,255	31.3
PERRY COUNTY.				
Bearfield township	435,919	22.7	474,953	28.4
Deavertown school district	24,510	22.5	22,920	30.1
Clayton township	550,875	20.2	559,354	26.6
Coal township	158,745	34.0	163,570	38.3
New Straitsville corporation	206,026	52.2	217,562	53.6
New Straitsville school district	80,249	36.0	83,674	38.3
Hopewell township	804,652	20.4	811,550	20.6
Harrison township	482,913	23.0	512,392	27.0
Roseville corporation	53,242	37.6	57,189	37.8
Roseville school district	50,049	29.8	71,363	31.0
Crooksville corporation	280,285	44.6	330,507	46.8
Crooksville school district	250,730	31.8	277,716	35.0
Jackson township	484,791	24.4	484,134	27.8
Junction City corporation	107,512	36.6	120,513	34.8
Junction school district	59,757	27.8	50,141	30.3
Madison township	421,532	15.1	426,795	16.3
Monday Creek township	246,913	21.9	247,175	23.3
Monroe township	559,279	25.5	513,295	27.2
Corning corporation	181,071	37.6	233,693	37.4
Corning S. S. D.	253,149	25.5	229,672	27.2
Rendville school district .....	.....	.....	45,890	27.2
Rendville corporation	53,412	32.2	51,736	32.4
Pike township	572,162	23.9	578,762	23.8
New Lexington corporation	620,165	28.8	653,374	31.4
New Lexington school district	89,085	21.6	99,319	22.8
Pleasant township	399,907	18.9	414,124	21.0
Reading township	835,555	20.4	855,305	21.4
Somerset corporation	340,740	26.8	393,613	27.8
Somerset school district	15,665	22.2	15,410	23.5
Salt Lick township	215,017	27.4	223,911	31.6
Shawnee corporation	355,082	34.0	316,721	39.0
Shawnee school district	10,093	29.2	10,130	33.6
Hemlock corporation	74,690	25.9	78,600	31.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
PERRY COUNTY—Concluded.				
Hemlock S. S. D.....	\$40,561	27.2	\$43,352	33.6
McCuneville S. S. D.....	72,176	27.2	73,052	31.2
Thorn township	888,258	19.1	923,316	23.4
Thornville corporation	185,665	28.0	188,225	35.6
Thornville school district.....	73,130	22.6	75,725	29.6
PICKAWAY COUNTY.				
Circleville township	486,361	14.8	421,926	15.0
Circleville school district.....	107,250	19.3	109,889	18.8
Pickaway township school district....			63,730	12.8
Circleville corporation	3,096,095	29.5	3,141,881	28.7
Darby township	809,247	18.0	838,113	18.3
Harrisburg school district.....	19,430	23.8	21,240	23.3
Harrisburg corporation	1,250	21.8	1,250	21.3
Deer Creek township	782,891	23.1	781,168	19.0
Williamsport corporation	136,779	24.5	150,703	20.9
Harrison township	676,614	22.9	594,652	18.5
Bloomfield school district.....	211,660	19.6	214,600	19.2
Bloomfield corporation	23,036	26.4	19,045	22.7
Ashville school district.....			84,237	22.5
Ashville corporation	217,943	29.7	281,527	29.5
Jackson township	1,068,776	14.3	1,059,994	16.0
Madison township	739,125	15.4	732,394	15.5
Harrison township school district....			22,450	18.3
Monroe township	825,725	19.5	860,245	22.0
Five Points corporation.....	14,830	23.7		
Muhlenberg township	415,477	19.0	416,047	18.3
Darby township school district.....			6,320	18.45
Darbyville corporation	42,290	23.5	52,110	19.8
Pickaway township	1,713,392	12.6	1,778,908	13.2
Perry township	746,956	19.0	751,736	19.4
New Holland school district.....	97,585	23.6	110,586	23.2
New Holland corporation	197,050	27.6	198,121	27.2
Salt Creek township.....	697,142	15.1	659,004	14.7
Pickaway township school district....			65,100	14.0
Whisler school district.....	138,900	16.7	146,770	15.7
Tarleton school district.....	32,527	23.7	33,146	23.4
Tarleton corporation	89,072	25.9	89,426	26.4
Scioto township	888,107	19.4	900,353	18.8
Commercial Point corporation	37,757	19.9	44,149	19.0
Washington township	748,925	14.1	723,339	14.4
Walnut township	1,380,045	13.8	1,414,979	12.2
Wayne township	611,276	14.5	631,605	14.0
PIKE COUNTY.				
Beaver township	124,824	22.75	129,221	23.0
Beaver school district.....	12,420	21.3	13,383	21.0
Beaver corporation	54,427	18.7	50,464	20.4
Benton township	173,830	22.7	174,224	21.3
Camp Creek township	108,671	26.0	112,623	24.3
Jackson township	624,016	20.25	650,320	20.8
Mifflin township	168,703	24.5	173,127	24.5

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
PIKE COUNTY—Concluded.				
Marion township	\$155,541	20.3	\$165,387	23.2
California school district.....	56,035	24.0	60,793	30.0
Beaver school district.....	7,360	20.6	9,778	20.35
Beaver corporation	19,855	18.6	19,055	20.4
Newton township	130,202	22.5	134,152	28.0
Jasper school district.....	57,352	26.65	57,229	24.0
Pee Pee township.....	310,216	20.5	310,126	24.75
Waverly school district.....	168,231	20.1	169,628	21.35
Waverly corporation	587,996	28.5	633,668	29.4
Pebble township	178,738	24.4	179,920	26.3
Perry township	226,115	20.0	227,513	24.3
Seal township	433,556	16.5	450,014	17.0
Piketon school district.....	117,135	20.25	117,181	21.5
Piketon corporation	148,737	29.7	168,041	30.9
Sunfish township	94,085	23.1	100,531	27.0
Scioto township	404,072	21.6	415,306	20.0
Union township	121,645	20.25	126,405	21.4
PORTAGE COUNTY.				
Atwater	829,289	17.0	865,947	15.0
Aurora	514,796	19.2	522,056	20.7
Brimfield	644,073	13.8	659,754	14.2
Charlestown	463,630	14.7	481,523	13.9
Deerfield	419,955	16.3	438,256	16.3
Deerfield S. S. D.....	177,084	21.5	178,873	21.1
Edinburg	343,891	10.9	335,585	11.0
Edinburg school district.....	155,412	14.9	151,457	14.5
Franklin	585,385	11.7	640,738	12.4
Kent village school district.....	208,721	17.1	226,095	16.2
Kent village	1,669,494	29.6	1,730,958	27.2
Freedom	445,861	12.2	467,960	16.1
Garrettsville	627,339	19.9	657,643	19.9
Hiram	509,367	14.6	502,770	17.1
Rapids school district.....	74,560	17.0	77,710	14.1
Hiram hamlet	166,329	18.6	166,465	21.1
Mantua	590,292	18.5	601,423	16.7
Mantua school district.....	57,707	16.2	73,578	18.2
Mantua village	375,765	23.1	376,746	25.0
Nelson	410,955	16.7	417,158	17.4
Palmyra	360,942	17.7	365,830	14.7
Palmyra school district.....	90,457	15.9	94,303	14.7
Paris	429,085	14.8	462,337	14.5
Randolph	652,249	11.5	648,684	11.4
Randolph school district	233,715	13.1	247,056	13.9
Ravenna	841,686	11.8	854,900	12.3
Ravenna village	2,106,048	27.4	2,258,667	31.4
Rootstown	816,510	13.6	828,665	11.8
Shalersville	513,806	17.6	529,421	21.0
Streetsboro	513,839	16.3	524,179	20.0
Suffield	781,474	12.6	791,174	9.5
Mogadore school district.....	38,262	21.4	39,959	21.5
Mogadore village	26,002	26.2	30,517	28.0
Windham	470,489	13.1	496,972	15.6
Windham school district.....	46,026	16.1	51,218	16.1
Windham village	172,950	19.1	175,322	19.1

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
PREBLE COUNTY.				
Dixon township	\$1,082,672	16.1	\$1,074,090	15.8
Gasper township school district.....	.....	.....	2,860	13.2
Gasper township	618,034	13.3	595,360	13.3
Somers township S. D.....	.....	.....	21,880	15.8
Washington township S. D.....	.....	.....	5,880	14.8
Gratis township	797,178	16.1	661,020	15.1
Lanier township S. D.....	.....	.....	35,290	16.7
Somers township S. D.....	.....	.....	48,090	16.9
German township S. D.....	.....	.....	11,210	17.6
Wayne township S. D.....	.....	.....	39,990	17.4
West Elkton school district.....	93,220	17.2	91,550	21.1
West Elkton corporation	69,910	18.5	76,950	23.5
Gratis school district.....	124,760	18.7	127,400	19.4
Gratis corporation	85,340	25.0	81,960	25.8
Harrison township	874,033	17.0	878,434	16.7
Lewisburg school district.....	89,949	14.4	91,279	16.0
Lewisburg corporation	339,583	21.6	326,470	24.2
School district No. 1.....	350,649	15.4	350,839	19.0
Israel township	1,068,306	16.0	1,085,680	17.3
Gasper township S. D.....	.....	.....	10,860	14.1
College Corner S. D.....	59,330	17.3	61,750	20.6
College Corner corporation.....	55,420	21.7	64,480	23.3
Jackson township	1,324,369	15.3	1,300,973	14.1
Jefferson township	1,020,354	16.3	1,022,397	14.7
New Paris school district.....	41,996	21.5	46,156	20.2
New Paris corporation.....	224,646	25.3	248,296	26.0
Lanier township	1,167,099	14.3	1,145,099	16.2
Gasper township S. D.....	.....	.....	15,960	13.9
Gratis school district.....	18,110	17.2	14,990	18.9
West Alexandria school district.....	64,469	17.2	63,091	18.4
West Alexandria corporation.....	271,950	24.3	296,530	26.8
Monroe township	1,250,683	14.3	1,146,238	14.5
Eldorado school district.....	18,260	19.1	18,030	19.3
Eldorado corporation	181,395	25.4	184,315	25.5
West Manchester S. D.....	.....	.....	67,660	17.8
West Manchester corporation.....	256,476	23.1	245,454	29.0
Somers township	879,242	20.2	855,370	18.0
Gasper township S. D.....	.....	.....	18,960	15.5
Camden school district.....	27,240	26.4	26,610	23.0
Camden corporation	482,295	26.6	489,660	28.2
Twin township	1,158,064	13.4	1,123,252	15.4
West Alexandria school district.....	61,115	17.8	59,896	17.9
West Alexandria corporation.....	265,281	24.3	283,899	26.2
Washington township	1,419,718	15.9	1,261,567	16.7
Gasper township S. D.....	.....	.....	67,060	15.2
Twin township S. D.....	.....	.....	7,170	17.2
Eaton school district.....	89,243	17.2	84,715	16.4
Eaton corporation	1,926,356	22.9	2,010,755	23.3
PUTNAM COUNTY.				
Blanchard township	698,040	23.9	704,290	23.7
Gilboa S. S. D.....	49,710	27.4	42,300	27.2
Gilboa corporation	46,213	26.4	44,390	24.7

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
PUTNAM COUNTY—Concluded.				
Greensburg township	\$516,238	13.8	\$505,960	21.5
Jackson township	371,493	24.8	375,740	25.5
Jackson S. S. D.	96,421	22.3	97,850	23.0
Jennings township	402,879	25.1	309,820	24.3
Jennings corporation	58,406	24.6	58,560	23.8
Jennings S. S. D.	138,518	26.1	141,240	25.3
Rushmore S. S. D. ....	.....	.....	101,910	27.3
Liberty township	666,148	18.8	621,560	20.5
Liberty S. S. D.	136,614	16.6	136,080	20.0
West Leipsic S. S. D. ....	.....	.....	38,190	25.0
West Leipsic corporation	44,536	34.6	45,820	41.2
Monroe township	378,961	25.5	382,504	26.2
Hartsburg S. S. D.	96,373	27.5	98,390	26.2
Marice City S. S. D. in Monroe Tp.	17,900	30.5	17,900	30.2
Marice City S. S. D.	92,480	35.5	91,055	36.2
Continental corporation	204,005	65.5	215,995	66.5
Monterey township	143,235	24.0	147,910	24.3
Monterey first S. S. D.	134,448	24.0	142,840	22.8
Monterey second S. S. D.	147,448	18.5	166,570	19.3
Ottoville corporation	93,122	28.0	93,570	30.8
Ottawa township	405,972	22.7	408,070	23.0
Ottawa S. S. D.	88,144	30.9	88,850	30.2
Ottawa corporation	628,481	47.4	621,910	44.7
Glandorf S. S. D.	130,454	24.7	132,050	25.5
Glandorf corporation	112,233	32.2	111,140	18.0
Ottawa and Pleasant joint S. S. D. (Ottawa)	58,204	22.9	58,330	23.2
Ottawa and Pleasant joint S. S. D. (Pleasant)	31,991	23.1	32,250	22.5
Palmer township	557,700	18.1	554,250	21.8
Miller City S. S. D.	84,279	17.1	84,890	25.8
Miller City corporation	30,678	26.6	28,590	31.8
Perry township	281,300	26.9	281,120	31.6
Cloverdale S. S. D.	80,721	22.4	82,490	25.1
Cloverdale corporation	29,961	25.4	32,740	28.1
Dupont S. S. D.	30,225	28.4	30,810	31.1
Dupont corporation	45,787	34.4	45,890	37.1
Pleasant township	700,052	25.6	700,400	24.5
Columbus Grove S. S. D.	34,697	29.1	36,640	28.5
Columbus Grove corporation	404,721	41.7	435,210	41.1
Hoffman S. S. D.	75,008	21.1	74,390	20.5
Riley township	670,161	26.9	668,470	29.3
Pandora corporation	90,023	28.9	95,100	31.3
Sugar Creek township	613,431	26.4	607,980	26.3
Vaughnsville S. S. D.	120,890	22.9	125,770	25.3
Union township	505,762	25.4	491,150	26.5
Kalida S. S. D.	40,614	27.9	42,950	41.0
Kalida corporation	134,799	27.9	156,250	41.0
Van Buren township	714,960	18.6	704,520	19.1
Leipsic S. S. D.	42,066	21.6	47,360	26.1
Leipsic corporation	428,565	46.9	439,940	25.0
Belmore S. S. D.	80,224	27.3	82,490	27.8
Belmore corporation	57,483	33.3	60,390	30.8

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
RICHLAND COUNTY.				
Blooming Grove township.....	\$558,790	18.4	\$523,580	17.0
Ripley school district.....	.....	.....	17,400	15.0
Butler township.....	570,120	14.4	548,710	14.7
Greenwich school district.....	.....	.....	24,950	15.6
Cass township.....	511,780	15.4	498,910	15.3
Ripley school district.....	.....	.....	1,910	15.3
Shiloh school district.....	98,190	18.8	99,540	19.8
Shiloh corporation.....	191,900	24.8	197,100	25.8
Franklin township.....	579,850	13.9	587,260	14.5
Jefferson township.....	694,800	17.4	722,620	19.5
Bellville school district.....	92,380	21.9	90,740	22.8
Bellville corporation.....	327,610	21.9	342,110	23.3
Jackson township.....	723,170	15.5	754,690	16.8
Monroe township.....	923,930	16.7	931,370	17.6
Lucas school district.....	112,560	19.4	111,960	19.4
Lucas corporation.....	112,720	20.8	121,630	19.8
Miffin township.....	595,600	16.9	587,470	15.9
Miffin school district.....	.....	.....	12,800	17.3
Madison township.....	1,472,860	25.6	1,458,850	24.0
Mansfield school district.....	.....	.....	32,510	26.6
Mansfield City.....	8,048,750	32.3	8,349,010	34.9
Perry township.....	393,240	16.3	386,990	14.8
Plymouth township.....	701,120	12.9	656,530	17.4
New Haven school district.....	.....	.....	20,120	16.4
Plymouth school district.....	5,660	21.5	5,660	22.4
Plymouth corporation.....	248,470	36.0	265,920	37.4
Springfield township.....	1,089,610	12.8	1,129,540	13.5
Sandusky township.....	482,050	10.8	476,690	12.4
Blooming Grove S. S. D.....	41,930	11.8	39,960	13.3
Sharon township.....	754,550	14.7	756,550	13.4
Shelby school district.....	80,560	22.9	81,190	23.8
Shelby corporation.....	1,663,950	39.0	1,710,270	38.2
Troy township.....	479,400	15.6	489,320	17.1
Lexington school district.....	69,810	19.5	69,890	18.6
Lexington corporation.....	183,310	25.3	185,470	26.4
Worthington township.....	558,220	17.1	567,110	18.2
Butler school district.....	104,880	19.9	101,350	23.7
Butler corporation.....	207,940	29.1	210,550	34.6
Weller township.....	688,520	14.8	666,300	16.5
Franklin school district.....	.....	.....	35,180	17.7
Washington township.....	790,930	14.3	794,830	15.7
ROSS COUNTY.				
Buckskin.....	1,081,145	15.6	1,089,610	16.0
South Salem corporation.....	34,945	21.1	36,465	21.5
Colerain.....	322,440	18.1	333,540	16.8
Adelphi school district.....	3,870	20.3	3,870	21.1
Adelphi corporation.....	80,332	23.3	82,872	30.1
Hallsville S. D.....	278,446	15.7	278,366	14.2
Concord.....	1,576,332	14.0	1,605,971	14.3
Frankfort school district.....	48,775	17.4	49,000	17.6
Frankfort corporation.....	321,209	22.6	327,560	23.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
ROSS COUNTY—Concluded.				
Deerfield	\$508,583	22.4	\$538,630	19.2
Clarksburg corporation	80,815	28.4	79,750	26.2
Franklin	339,076	17.2	357,204	17.1
Green	1,238,199	14.6	1,297,700	15.4
Kingston school district	19,255	18.6	21,569	19.9
Kingston corporation	325,534	20.6	328,742	21.9
Harrison	172,742	19.5	186,232	24.8
Huntington	335,503	24.4	332,989	26.4
Jefferson	455,363	19.2	464,891	15.7
Liberty	926,523	16.0	928,578	14.9
Paint	330,895	19.7	331,929	20.3
Paxton	215,300	25.5	224,066	25.3
Bainbridge school district	100,225	23.9	101,350	20.1
Bainbridge corporation	242,868	37.9	253,534	36.6
Scioto	945,927	13.0	1,015,936	14.1
Chillicothe school district	119,585	19.2	148,815	18.8
Chillicothe corporation	5,054,839	30.5	5,158,075	30.1
Springfield	506,736	15.7	524,806	14.2
Twin	849,305	18.0	875,631	15.4
Bourneville corporation	47,675	17.0	46,824	14.4
Union, north	948,507	17.0	278,336	18.4
Union, south	271,769	16.6	948,481	15.5
SANDUSKY COUNTY.				
York	1,188,570	15.6	1,213,960	15.8
Bellevue village	534,140	31.2	543,360	32.6
Townsend	751,420	18.8	780,630	20.6
Green Creek	942,230	21.6	937,930	22.0
Clyde village	756,740	32.8	784,480	35.4
Clyde school district	163,200	21.6	161,510	26.6
Green Springs village	68,890	28.2	71,940	31.4
Green Springs school district	44,380	22.4	45,000	25.6
Riley	814,020	18.8	815,770	20.4
Ballville	924,310	20.0	952,990	21.0
Old Fort school district	6,300	19.6	6,280	20.4
Sandusky	962,170	18.2	1,015,220	21.0
Jackson	1,059,640	17.2	1,042,770	18.2
Helena S. S. D.	86,660	24.4	26,930	20.6
Helena village .....	.....	.....	104,950	20.6
Washington	1,473,870	17.6	1,521,300	18.0
Helena S. S. D.	53,170	23.6	12,070	22.8
Lindsey village	174,690	19.2	178,610	17.0
Scott	1,057,125	23.6	979,420	17.0
Rising Sun school district	43,990	27.2	42,440	25.2
Bradner school district	14,130	29.2	12,950	28.2
Rollersville school district .....	.....	.....	103,440	30.2
Madison	714,110	21.6	645,790	19.2
Gibsonburg school district	83,230	26.6	90,380	27.0
Rollersville school district .....	.....	.....	58,530	30.0
Gibsonburg village	367,080	34.6	402,020	35.0
Woodville	1,002,720	16.8	1,002,750	17.4
Woodville school district	201,550	21.8	201,840	22.4
Woodville village	360,690	25.2	375,820	27.4
Rice	486,140	17.4	488,590	18.6
Fremont corporation	2,946,590	30.2	3,062,770	32.0

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
SCIOTO COUNTY.				
Bloom	\$351,672	20.0	\$367,620	17.0
South Webster district	21,244	16.5	21,327	14.0
South Webster	126,240	18.0	124,307	16.0
Brush Creek	101,121	21.0	108,645	21.1
Otway corporation	74,181	17.0	75,579	16.1
Otway school district	41,143	17.0	41,023	16.1
Galena school district	30,897	26.0	34,693	24.0
Clay	1,016,315	17.0	1,098,337	13.6
Green	439,621	18.0	458,424	17.0
Haverhill district	79,796	17.0	76,227	16.0
Harrison	270,166	21.5	262,934	20.6
Harrisonville district	48,009	19.5	51,223	22.6
Jefferson	81,177	24.0	85,958	23.0
Madison	340,797	20.5	338,411	20.0
California school district			4,862	27.0
Morgan	139,832	23.8	143,868	22.3
Nile	265,646	19.0	262,821	22.0
Buena Vista district	49,604	21.0	48,428	22.0
Porter	529,946	24.0	558,240	22.0
Wheelersburg district	253,307	22.0	254,154	18.0
Portsmouth	6,787,936	33.0	7,259,772	33.0
Rarden	68,643	26.0	74,609	24.0
Rarden corporation	47,408	32.0	49,745	32.0
Rush	236,407	24.0	241,909	21.5
Union	145,733	24.6	155,213	24.1
Vernon	200,725	21.0	206,183	21.1
Valley	516,293	18.0	523,246	21.0
Washington	329,915	19.0	328,287	22.0
SENECA COUNTY.				
Adams township	879,490	13.3	850,040	14.1
Adams (attached to Pleasant)			43,490	14.3
Adams, in Green Springs	37,100	16.9	36,330	17.7
Green Springs corporation	142,670	28.0	147,290	31.8
Big Spring township	786,500	10.3	810,430	11.1
Adrian school district	83,670	13.3	83,500	20.5
Big Spring, in New Riegel	43,680	10.7	39,620	8.7
New Riegel corporation	95,420	12.4	101,900	10.4
Bloom township	873,370	15.2	862,070	17.0
Bloom (attached to Reed)			20,750	16.0
Bloom (attached to Bloomville)	24,360	22.9	21,730	23.4
Bloomville corporation	202,050	34.6	202,490	35.6
Clinton township	976,690	11.8	976,020	12.3
Clinton (attached to Tiffin)	106,060	16.4	101,710	16.6
Eden township	893,920	12.5	863,100	18.5
Eden (attached to Seneca)			26,430	15.0
Hopewell township	994,950	12.8	1,016,940	15.1
Hopewell (attached to Tiffin)	37,970	16.1	38,720	17.5
Jackson township	1,215,030	18.9	1,227,950	10.7
Jackson (attached to Fostoria)	59,670	18.2	60,850	19.5
Liberty township	1,050,700	15.2	1,054,800	17.1
Liberty (attached to Bettsville)	48,490	22.1	50,340	21.8
Bettsville corporation	99,600	29.6	107,040	28.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
SENECA COUNTY—Concluded.				
London township	\$956,470	21.0	\$977,920	22.5
London (attached to Fostoria)	88,860	28.8	83,460	29.1
Fostoria, in London	2,127,810	38.0	2,120,610	38.5
Fostoria, in Jackson	157,080	37.2	161,060	38.5
Pleasant township	884,710	16.6	864,110	13.5
Pleasant (attached to Liberty)			19,710	14.2
Old Fort school district	159,130	17.5	159,310	15.0
Reed township	874,550	15.2	859,580	16.0
Reed (attached to Venice)			26,270	17.9
Scipio township	800,430	12.2	783,020	12.5
Scipio (attached to Reed)			21,180	12.6
Scipio (attached to Republic)	63,920	17.2	66,050	21.0
Republic corporation	139,360	20.8	141,680	25.1
Seneca township	938,250	11.8	905,760	14.4
Tymochtee school district			44,880	13.9
Thompson township	825,830	14.4	830,730	15.4
Thompson separate school district No. 1	104,340	11.4	111,840	12.1
Venice township	940,040	16.9	829,240	19.1
Venice (attached to Reed)			14,410	17.2
Carrothers school district			117,930	18.6
Venice (attached to Attica)	45,740	22.6	46,300	25.1
Attica corporation	244,650	34.2	243,290	37.6
Tiffin corporation, in Clinton	3,936,570	39.4	3,992,390	39.6
Tiffin corporation, in Hopewell	90,490	38.9	91,070	40.5
SHELLEY COUNTY.				
Clinton township	400,320	19.3	425,310	18.1
Sidney school district	206,300	21.1	207,560	21.9
Sidney corporation	2,665,670	36.3	2,588,580	37.9
Cynthian township	53,550	21.4	52,480	21.9
Basinburg school district	42,680	20.4	41,770	17.9
Forest school district	57,180	20.9	59,470	18.9
Grisez school district	47,590	21.4	47,380	19.9
Honewell school district	70,370	21.4	70,800	16.9
Mills school district	23,910	21.4	24,440	18.9
Oran school district	53,970	20.9	58,290	18.9
Short school district	55,470	22.4	58,570	20.9
Turner school district	61,400	20.4	59,690	18.9
Dinsmore township	560,430	22.1	560,610	20.4
Rhine school district	65,480	19.6	69,610	19.2
Anna school district	54,470	19.1	55,760	17.9
Anna corporation	106,240	22.1	107,970	20.9
Botkins corporation	107,160	26.0	109,350	26.9
Botkins school district	163,680	18.5	167,800	17.9
Franklin township	615,020	19.3	617,120	17.7
Anna school district	34,650	19.3	35,540	17.7
Anna corporation	84,220	23.3	87,570	21.7
Green township	693,680	23.1	652,970	22.8
Jackson township	785,470	17.8	781,480	18.5
Montra school district	139,400	16.5	130,350	16.5
Jackson Center school district	17,220	29.8	18,490	29.0
Jackson Center corporation	239,510	36.8	244,100	36.0
Loramie township	985,260	19.7	479,720	21.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
SHELBY COUNTY—Concluded.				
Apple school district.....			\$143,240	18.0
Greenwood school district.....			95,270	20.0
Huffman school district.....			112,540	18.0
Russian school district.....			145,960	18.0
St. Patrick's school district.....	\$25,110	20.3	25,130	19.7
Dirksen school district.....	94,470	18.3	96,430	17.7
Walkup school district.....	94,780	23.3	94,130	24.7
Berlin school district.....	147,000	22.8	143,460	21.7
Loramie corporation.....	100,670	25.8	84,780	25.7
Sherman school district.....	138,870	22.8	130,080	22.7
Dieters school district.....	119,360	18.3	119,430	17.7
Orange township.....	651,390	21.2	475,320	21.8
Kirkwood school district.....			191,220	22.3
Perry township.....	947,210	17.6	887,960	16.5
Salem township.....	446,080	19.2	447,170	19.4
Maplewood school district.....	155,960	18.5	155,340	21.4
Port Jefferson school district.....	20,810	24.0	21,090	22.9
Port Jefferson corporation.....	71,410	27.0	70,070	27.3
Turtle Creek township.....	409,500	20.6	401,400	19.5
Hardin school district.....	87,500	17.6	88,540	14.5
Mt. Victory school district.....	47,430	20.6	48,650	19.5
St. Patrick's school district.....	63,360	18.6	62,520	15.5
Van Buren township.....	797,590	21.8	763,170	20.2
Kettlersville corporation.....	50,580	22.8	52,450	23.2
Washington township.....	481,450	21.0	485,820	20.5
Lockington school district.....	49,920	23.0	69,860	24.5
Lockington corporation.....	35,400	27.0	23,720	29.0
School district No 8 (Green twp).....			18,550	24.8
STARK COUNTY.				
Bethlehem township.....	951,960	15.7	946,170	16.7
Peach City school district.....	3,560	18.3	3,560	20.9
Navarre school district.....	104,220	24.3	106,540	24.8
Tuscarawas S. D.....			18,170	16.9
Navarre corporation.....	224,960	29.5	255,510	30.6
Canton township.....	1,685,500	14.1	1,771,870	14.9
Canton City school district.....	613,240	18.1	697,420	18.1
Osnaburg S. D.....			9,970	14.1
Canton City.....	14,237,150	30.0	14,798,910	30.0
Canton City, township school district.....	78,720	26.0	79,620	26.8
Jackson township.....	1,189,700	17.6	1,172,550	16.8
Green township S. D.....			24,820	17.8
Lake township.....	1,255,070	14.6	1,286,730	16.0
Greentown school district.....	232,680	20.2	246,310	20.0
Uniontown school district.....	203,360	17.7	217,630	18.0
Lawrence township.....	1,254,010	14.2	1,121,870	13.3
Clinton school district.....	560	17.3	560	17.3
Canal Fulton school district.....	100,880	19.3	97,780	19.3
Jackson S. D.....			16,640	15.3
Baughman township S. D.....			30,020	13.7
Tuscarawas S. D.....			91,240	15.3
Canal Fulton corporation.....	255,200	26.0	286,610	26.0
Lexington township.....	908,850	14.1	954,010	15.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills
STARK COUNTY—Concluded.				
Alliance school district.....	\$66,670	18.8	\$70,670	20.5
Alliance City	3,765,390	28.8	4,067,340	31.5
Limaville corporation	53,340	15.1	54,600	16.3
Marlboro township	679,300	14.8	686,360	16.7
Marlboro school district.....	180,650	17.4	201,370	18.9
Portage Co. S. D.....	.....	.....	13,130	14.4
Nimishillen township	1,457,600	14.7	1,437,820	14.4
Osnaburg S. D.....	.....	.....	54,040	13.9
Louisville school district.....	67,780	13.9	69,220	18.9
Louisville corporation	564,080	24.9	596,620	26.9
Osnaburg township	804,900	17.3	782,390	14.8
Canton township S. D.....	.....	.....	46,210	15.6
Osnaburg school district.....	167,360	18.3	170,460	17.8
Osnaburg corporation	115,000	21.9	128,700	22.6
Mapleton school district.....	143,810	13.8	153,590	14.8
Paris township	775,860	21.0	789,250	14.6
Hostetter school district.....	241,090	13.5	240,440	13.1
Minerva school district.....	66,510	19.0	67,040	18.6
Minerva corporation	304,550	25.1	319,650	25.7
New Franklin school district.....	68,540	15.5	78,750	15.6
Perry township	1,557,270	15.8	1,560,600	15.6
Tuscarawas S. D.....	.....	.....	61,830	17.2
Massillon school district.....	230,000	19.7	250,520	20.7
Massillon City	5,118,800	30.5	5,305,270	30.0
Massillon township S. S. D.....	8,660	26.6	8,760	24.9
Pike township	844,470	14.0	878,620	17.1
Plain township	1,935,650	15.4	1,866,300	14.1
New Berlin school district.....	316,390	21.8	342,650	21.6
Canton school district.....	139,520	19.8	175,230	18.6
Jackson township S. D.....	.....	.....	17,250	16.6
Lake township S. D.....	.....	.....	29,840	17.6
Sandy township	380,570	15.2	348,300	15.4
Osnaburg S. D.....	.....	.....	31,500	14.4
Waynesburg school district.....	82,250	17.6	90,670	17.9
Waynesburg corporation	202,720	20.8	202,830	26.1
Magnolia school district.....	47,840	16.6	50,380	16.4
Magnolia corporation	106,530	15.3	109,020	15.6
Sugar Creek township	830,730	19.4	848,290	20.1
Tuscarawas S. D.....	.....	.....	4,020	17.8
Willmot school district.....	95,180	19.0	106,430	18.8
Willmot corporation	95,460	21.5	116,320	22.8
Beach City school district.....	125,320	20.0	131,280	21.8
Beach City corporation.....	154,310	22.5	173,880	22.8
Tuscarawas township	1,117,410	17.3	1,103,580	17.3
Sugar Creek S. D.....	.....	.....	28,390	19.6
Massillon school district.....	13,060	19.8	14,580	20.8
West Brookfield school district.....	172,110	22.3	176,880	22.3
Washington township	1,148,250	14.0	1,192,240	13.3
Alliance school district.....	52,880	18.5	53,310	19.5
Alliance corporation	74,390	29.2	88,450	31.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
SUMMIT COUNTY.				
Bath township	\$610,090	17.55	\$609,520	19.25
Boston township	470,640	17.8	495,520	19.2
Peninsula school district.....	7,240	20.5	6,830	21.2
Peninsula corporation	154,170	23.3	160,390	23.2
Copley township	775,040	18.2	769,700	21.5
Coventry township	1,303,410	13.8	1,270,630	14.7
Barberton school district.....	112,060	16.3	116,420	17.2
Akron school district.....	18,350	17.1	16,210	17.2
Barberton corporation.....	7,960	28.9	12,580	29.8
Cuyahoga Falls	1,151,670	30.0	1,176,860	30.0
Franklin township	737,340	12.8	723,200	13.0
Manchester school district.....	90,800	16.8	104,050	16.4
Clinton corporation.....	.....	.....	119,290	23.2
Clinton school district.....	262,060	16.8	141,770	19.6
Green township	1,159,750	15.6	1,152,200	15.5
Hudson township	714,290	11.3	696,710	14.4
Hudson corporation school district....	24,670	16.3	39,650	18.8
Hudson corporation	366,220	23.3	377,940	25.8
Hudson corporation tp. school district.	18,440	18.3	7,500	21.4
Northampton township	488,850	11.6	503,370	13.8
Northfield township	646,720	14.7	670,710	17.9
Macedonia school district	290,410	15.3	294,680	17.9
Norton township	851,270	14.1	857,920	16.3
Western Star school district.....	12,180	12.3	12,230	12.8
Western Star corporation	37,820	11.8	42,690	11.8
Barberton corporation	2,588,630	28.8	2,599,620	30.0
Barberton school district.....	37,570	17.2	52,830	18.3
Portage township	843,610	12.3	860,080	16.1
Richfield township	483,190	15.0	482,000	15.6
West Center school district.....	112,110	17.8	105,740	20.6
Springfield township	929,580	16.0	931,850	15.1
Akron school district.....	30,900	18.9	33,750	18.6
Mogadore school district.....	68,510	22.4	59,210	24.6
Mogadore corporation	83,030	26.6	98,890	29.6
Stow township	652,050	12.1	599,380	13.4
Monroe Falls school district.....	112,030	11.9	124,560	13.0
Tallmadge township	603,150	11.2	661,800	12.7
Center school district.....	298,820	17.5	293,110	17.8
Monroe Falls school district.....	26,870	12.2	27,580	13.5
Twinsburg township	705,140	14.3	716,660	16.3
Akron City	22,644,670	31.2	22,774,950	32.0
TRUMBULL COUNTY.				
Brookfield	863,213	18.4	866,849	14.8
Hartford C. S. D.....	.....	.....	19,480	17.15
Bloomfield	273,916	13.6	281,073	12.6
Bloomfield school district.....	248,565	16.0	249,469	15.2
Braceville	681,280	13.4	696,983	15.2
Braceville V. S. D.....	19,212	20.8	22,336	20.7
Braceville S. S. D.....	1,990	13.8	1,990	13.2
Bristol	441,963	15.4	436,683	16.6
Bristol school district.....	164,132	18.4	166,783	22.6
Mecca C. S. D.....	.....	.....	20,220	24.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
TRUMBULL COUNTY—Concluded.				
Bazetta	\$461,711	14.4	\$458,422	14.6
Bazetta V. S. D.	64,536	20.4	64,104	20.6
Cortland village	264,373	21.4	267,959	23.6
Champion	548,495	14.0	546,484	14.8
Fowler	582,971	13.2	557,681	15.8
Vienna C. S. D. ....	.....	.....	14,410	14.0
Farmington	399,445	15.2	380,250	14.4
Farmington S. S. D.	36,364	21.2	35,629	22.0
West Farmington village	181,806	24.4	184,906	26.0
Gustavus	464,922	21.4	472,117	17.4
Green	404,800	21.4	397,742	21.0
Hubbard	839,122	11.6	836,982	17.8
Hubbard village school district.	99,069	19.6	104,947	19.8
Hubbard corporation	263,271	27.2	279,697	26.8
Hartford	358,511	17.4	461,847	17.8
Hartford S. S. D.	109,490	15.2	.....	.....
Hartford V. S. D.	53,109	12.6	51,334	12.9
Orangeville village	88,318	13.4	93,068	13.6
Howland	787,861	11.6	779,119	12.0
Howland City school district.	24,092	19.6	24,208	19.0
Johnston	511,742	17.0	518,785	15.6
Kinsman	455,760	18.8	464,698	18.6
Kinsman S. S. D.	435,089	13.8	425,694	12.6
Liberty	534,142	16.4	529,804	16.0
Girard school district.	384,645	20.4	356,545	20.0
Girard village	882,289	28.8	894,549	30.6
Weath-Girard corporation. ....	.....	.....	2,550	33.6
Lordstown	520,822	12.8	596,287	16.2
Mecca	414,476	18.4	408,459	22.4
Mecca V. S. D.	770	16.7	905	16.9
Mesopotamia	292,250	20.4	286,045	19.8
Mesopotami S. S. D.	175,085	20.0	170,240	21.8
Newton	284,594	14.4	333,996	16.0
Newton V. S. D.	102,378	19.2	101,915	20.0
Newton S. S. D.	27,350	13.2	27,985	14.0
Newton Falls village	270,371	28.4	286,631	29.0
Southington	403,248	16.0	394,373	16.0
Vernon	596,982	17.8	589,698	17.4
Vienna	381,272	15.2	340,264	15.6
Vienna S. S. D.	76,690	14.2	80,790	15.6
Fowler C. S. D. ....	.....	.....	43,710	17.4
Weathersfield	689,978	14.8	757,944	20.2
Mineral Ridge township school district.	2,710	21.2	2,710	32.0
Mineral Ridge S. S. D.	8,665	21.2	8,200	24.2
Girard village	2,550	28.6	.....	.....
Girard V. S. D.	820	21.2	820	24.2
Niles V. S. D.	155,551	19.2	153,845	23.2
Niles village	2,196,382	29.6	2,161,960	34.6
Niles village township school district. ..	3,430	25.2	3,480	31.6
Warren	555,264	13.4	552,023	16.2
Warren V. S. D.	102,800	19.5	101,397	19.0
Warren City	4,459,352	32.4	4,587,120	28.6
Leavittsburg S. D.	257,460	13.0	241,972	12.6
Mineral Ridge	102,571	27.6	100,457	36.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
TUSCARAWAS COUNTY.				
Auburn township	\$462,460	19.3	\$473,660	18.2
Bucks township	353,250	18.3	359,360	17.5
Baltic school district.....	43,170	20.2	42,710	19.5
Baltic corporation	102,500	21.4	99,630	22.5
Clay township	428,380	20.8	430,790	15.2
Gnadenhutten school district.....	102,740	28.8	101,850	26.0
Gnadenhutten corporation	129,780	33.0	128,910	31.1
Dover township	859,430	19.9	926,110	20.4
Dover school district.....	197,910	23.6	201,120	23.4
Dover corporation	1,901,090	32.2	1,984,020	31.0
Fairfield township	555,240	16.3	564,980	19.3
Franklin township	466,130	21.5	439,920	22.0
Strasburgh corporation	156,610	25.2	190,940	28.5
Strasburgh school district.....	100,580	22.0	169,130	27.0
Goshen township	734,470	18.7	760,580	22.8
New Philadelphia school district.....	284,720	21.7	235,730	21.8
New Philadelphia corporation	2,140,680	35.0	2,272,940	34.1
Barnhill corporation	37,450	21.3	35,430	24.8
Jefferson township	312,060	22.1	310,670	23.0
Phillipsburg school district.....	89,140	18.9	53,190	21.5
Stone Creek corporation.....	.....	.....	38,250	21.5
Lawrence township	448,770	18.4	441,330	21.5
Bolivar school district.....	115,990	21.2	123,700	21.0
Bolivar corporation	140,670	20.5	150,470	21.0
Zoar corporation	70,000	18.4	71,330	21.5
Mill township	730,310	16.9	741,490	20.5
Uhrichsville school district.....	61,800	28.2	59,530	28.5
Uhrichsville corporation	877,530	42.8	939,680	42.0
Dennison school district.....	4,080	28.2	2,230	28.5
Dennison corporation	883,230	39.2	837,000	39.0
Oxford township	207,180	22.0	213,500	22.3
Newcomerstown school district.....	198,880	27.0	192,520	23.3
Newcomerstown corporation	849,020	34.0	871,890	29.8
Perry township	261,130	23.2	259,640	20.6
Rush township	371,980	25.6	375,560	23.6
Sandy township	607,270	18.4	627,370	16.7
Mineral City school district.....	98,720	25.2	101,050	24.7
Mineral City corporation	291,140	35.2	289,400	35.5
Salem township	568,580	21.0	579,410	19.4
Port Washington school district.....	145,780	21.8	145,570	20.0
Port Washington corporation.....	152,380	23.4	141,570	20.4
Sugar Creek township.....	487,690	19.5	513,790	19.2
Shanesville school district.....	37,880	23.5	38,420	21.2
Shanesville corporation	87,760	25.4	91,790	23.7
Sugar Creek school district.....	29,170	22.5	37,320	20.2
Sugar Creek corporation	86,950	25.0	103,300	23.2
Union township	629,230	18.7	660,610	15.0
Dennison school district.....	3,680	30.2	3,680	28.2
Dennison corporation	36,830	40.6	3,640	39.5
Warren	461,210	19.0	481,070	15.6
Warwick	612,100	21.1	617,870	18.5
Tuscarawas corporation	99,910	34.8	103,640	26.1
Wayne township	587,910	18.7	600,940	20.2
Washington township	304,790	22.8	312,670	22.0
York township	491,080	17.9	516,860	17.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
UNION COUNTY.				
Allen township	\$582,650	14.5	\$598,880	15.9
North Lewisburg school district.....	3,580	19.8	4,760	22.3
Claibourne township	694,240	17.1	725,320	18.2
Richwood school district.....	103,650	20.6	116,700	21.2
Richwood corporation	466,910	32.5	484,700	32.9
Darby township	905,400	16.0	830,920	16.1
Chickery S. D. ....	.....	.....	105,200	23.1
Unionville corporation	44,570	26.0	45,740	26.1
Plain City school district.....	10,850	22.0	11,320	22.6
Dover township	463,720	18.5	471,800	19.0
Jerome township	612,550	16.6	606,760	17.3
Jerome school district.....	106,100	20.0	114,930	20.3
Plain City corporation	85,990	38.0	92,750	38.8
Plain City school district.....	89,150	22.0	88,820	22.8
Jackson township	584,840	17.0	603,950	18.3
Liberty township	775,670	18.8	585,470	20.5
Peoria S. D. ....	.....	.....	171,080	18.5
Leesburg township	517,220	17.4	520,280	21.3
Magnetic Springs corporation.....	56,490	25.4	51,120	26.3
Mill Creek township.....	425,530	17.7	442,110	19.0
Paris township	678,410	17.7	710,950	19.0
Marysville school district.....	109,920	18.7	131,300	19.0
Marysville corporation	1,235,020	32.9	1,345,530	33.2
Taylor township	554,080	18.4	561,820	18.5
Union township	1,081,370	19.3	880,330	15.3
Chickery S. D. ....	.....	.....	65,870	22.3
Milford Center S. D. ....	.....	.....	161,060	17.3
Milford Center corporation.....	184,170	34.3	179,670	32.3
Washington township	429,760	18.5	438,020	19.6
York township	668,410	19.0	665,630	19.3
VAN WERT COUNTY.				
Tully township	766,540	15.5	765,790	17.3
Convoy school district.....	146,590	22.5	145,210	22.7
Convoy corporation	169,010	33.6	166,420	34.2
Harrison township	465,900	29.4	482,210	28.3
Harrison school district No. 1.....	74,850	28.4	77,840	27.8
Harrison school district No. 2.....	76,580	25.9	78,820	28.8
Willshire township	635,060	13.4	656,810	14.9
Willshire school district.....	47,120	30.4	53,090	30.9
Wren school district.....	91,490	18.4	94,130	19.9
Willshire corporation	119,850	38.9	118,470	38.9
Wren corporation	53,560	23.4	57,370	25.4
Union township	641,810	19.8	651,260	19.1
Scott school district.....	11,670	24.8	11,110	24.1
Scott corporation	31,450	32.6	33,640	42.4
Pleasant township	731,650	17.3	726,140	18.8
Van Wert school district.....	128,420	25.6	132,050	25.8
Van Wert corporation	2,413,450	38.8	2,483,670	37.9
Liberty township	767,680	28.8	740,690	30.3
Ohio City school district.....	110,380	36.3	122,000	37.3

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
VAN WERT COUNTY—Concluded.				
Ohio City corporation.....	\$158,250	41.8	\$164,090	40.7
Hoaglin township	543,070	14.4	544,440	18.0
Ridge township	648,990	29.4	686,090	30.8
Ridge school district	321,730	33.9	316,720	28.3
York township	805,730	19.4	755,170	20.4
Elgin corporation	26,620	31.9	26,770	31.9
Venedocia school district.....	.....	.....	53,380	21.4
Venedocia corporation	27,010	28.9	28,790	27.9
Jackson township	358,900	27.9	368,030	28.9
Washington township	775,890	23.5	802,590	23.9
Delphos school district.....	62,500	27.5	65,280	27.9
Delphos corporation	398,980	40.0	386,900	40.0
Middlepoint school district.....	9,240	40.5	13,950	40.9
Middlepoint corporation	122,510	41.0	132,210	44.5
Jennings township	691,220	14.0	637,550	14.6
Venedocia school district.....	.....	.....	73,950	18.6
Venedocia corporation	18,530	25.6	19,530	28.0
VINTON COUNTY.				
Brown township	232,020	20.3	233,232	21.5
New Plymouth school district.....	53,401	17.3	53,057	18.5
Clinton township	201,225	22.7	204,959	22.8
Hamden corporation	172,219	31.2	187,501	31.6
Hamden school district.....	78,642	25.2	79,999	25.8
Dundas school district.....	94,415	22.7	98,739	21.8
Eagle township	136,410	26.8	131,715	27.0
Elk township	415,214	21.4	431,521	20.7
McArthur corporation	329,250	32.6	357,076	27.2
McArthur school district.....	23,220	28.4	23,540	22.7
Harrison township	195,296	29.5	201,824	29.2
Jackson township	192,406	24.7	185,602	25.5
Knox township	138,727	19.8	134,905	21.9
Madison township S. D.....	.....	.....	2,390	25.9
Madison	92,831	26.1	94,135	24.5
Zaleski corporation	75,570	31.1	76,105	29.0
Zaleski school district.....	50,020	27.1	49,750	24.5
Richland township	255,885	22.4	259,084	23.5
Swan township	318,105	24.0	302,708	23.5
Washington township S. D.....	.....	.....	7,100	22.0
New Plymouth school district.....	11,620	18.0	11,585	19.0
Vinton township	244,412	28.0	244,350	25.7
Madison township S. D.....	.....	.....	5,100	27.7
Wilkesville township	300,325	22.2	304,176	23.5
Wilkesville corporation	36,736	24.7	38,842	24.7
Wilkesville school district.....	36,305	18.2	35,290	19.5
WARREN COUNTY.				
Clear Creek township.....	816,111	15.6	818,213	14.4
Lytle school district.....	81,333	16.8	77,362	16.9
Merrittstown school district.....	186,317	15.3	191,929	14.0
Utica school district.....	176,870	16.3	180,169	14.9

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WARREN COUNTY—Continued.				
Wayne township school district.....			\$16,563	13.9
Springboro school district.....	\$81,874	22.8	79,860	22.4
Springboro corporation	204,654	25.9	203,590	26.6
Franklin township				
Blue Ball school district.....	68,780	14.8	68,385	13.5
Carlisle school district.....	230,564	19.3	228,327	19.0
Clear Creek township school district...	14,345	17.6	14,028	16.5
Fairview school district.....	175,185	13.3	179,106	12.6
Greenwood school district.....	163,272	14.3	158,387	13.0
Hunter school district.....	124,650	14.8	124,660	15.0
Lane school district.....	211,339	11.8	192,654	13.0
Maple Grove school district.....	115,885	16.3	121,575	16.0
Springboro school district.....	6,930	24.8	6,935	24.5
Franklin school district.....	185,237	22.3	182,462	22.0
Franklin corporation	1,032,436	31.8	1,047,367	34.5
Deerfield township	653,207	13.8	659,158	13.7
Foster's school district.....	28,445	18.3	32,050	17.6
King's Mills school district.....	241,817	18.3	297,962	19.6
Pisgah school district.....	6,185	14.3	6,380	14.1
Stewart's school district.....	2,930	16.3	3,000	15.6
Student's Hall school district.....	122,866	11.9	119,898	12.2
Mason school district.....	107,999	16.6	108,900	17.6
Mason corporation	296,981	30.1	309,712	33.1
Union township				
Deerfield school district.....	70,728	17.1	67,223	16.2
South Lebanon corporation	80,270	24.6	86,730	23.6
Farmer's Hall school district.....	189,352	11.9	191,421	11.7
Student's Hall school district.....	110,842	10.7	107,944	11.3
Ridge school district.....	74,899	13.6	79,844	13.2
Turtle Creek township school district..	38,262	14.5	38,686	14.2
Washington school district.....	69,095	15.1	71,635	13.7
Turtle Creek township	1,396,887	16.1	1,392,889	15.9
Blue Ball school district.....	4,215	14.2	4,075	12.9
Genntown school district.....	188,999	15.7	167,714	15.4
Hart school district.....	152,433	13.7	156,992	13.9
Hunter school district.....	5,915	14.2	5,315	14.4
Merrittstown school district.....	45,898	16.7	46,226	15.5
Monroe school district.....	87,591	17.3	86,381	18.2
Oregonia school district.....	7,229	18.3	7,475	17.9
Ridge school district.....	50,892	15.2	53,375	14.9
Lebanon school district.....	120,533	19.2	127,916	20.4
Lebanon corporation	1,543,656	27.3	1,567,523	28.5
Washington township school district..			3,020	15.5
Clear Creek township school district...			23,895	15.9
Wayne township	810,287	16.0	764,687	14.3
Corwin school district.....	186,177	16.0	191,299	16.3
Lytle school district.....	150,003	17.5	157,632	17.3
Oregonia school district.....	34,732	17.6	33,657	16.8
Waynesville school district.....	98,491	19.0	106,280	18.3
Waynesville corporation	444,882	27.3	461,551	26.7
Corwin corporation	38,873	24.3	39,575	24.7
Sugar Creek township school district..			6,605	18.3
Spring Valley twp. school district.....			32,135	12.8
Salem township	316,248	17.4	267,044	18.6

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WARREN COUNTY—Concluded.				
Washington school district.....	\$17,612	17.7	\$17,528	16.6
Morrow school district.....	140,872	17.5	142,349	18.6
Morrow corporation	457,671	24.8	427,146	26.2
Turtle Creek twp. school district.....	.....	.....	6,095	17.1
Washington township school district..	.....	.....	43,067	16.7
Hamilton township school district.....	.....	.....	190	19.1
Hamilton township	353,072	18.2	358,597	17.7
Deerfield school district.....	56,807	18.7	.....	.....
South Lebanon corporation	12,264	24.7	12,849	23.6
Foster's school district.....	84,163	18.7	88,134	18.2
Hopkinsville school district.....	90,801	14.7	90,917	14.7
King's Mills school district.....	217,887	18.7	228,884	20.2
Union school district.....	72,225	17.2	72,415	16.7
Smith's school district.....	124,333	11.7	127,587	16.2
Maineville school district.....	61,655	24.7	62,098	24.2
Maineville corporation	46,710	28.7	50,028	32.1
Loveland corporation	20,632	19.7	20,675	26.1
Goshen township school district.....	.....	.....	5,111	18.2
South Lebanon school district.....	.....	.....	55,982	17.7
Washington township	405,362	15.6	423,934	14.7
Oregonia school district.....	76,462	18.0	80,752	17.1
Olive Branch school district.....	103,362	14.9	104,377	14.6
Spring Hill school district.....	118,730	13.4	119,525	11.7
Massie township school district.....	.....	.....	16,145	14.6
Massie township	296,330	15.1	269,557	14.4
Spring Hill school district.....	26,145	13.1	27,031	11.5
Harveysburg school district.....	162,503	19.7	160,177	18.4
Harveysburg corporation	97,698	27.0	94,222	25.6
Chester township school district.....	.....	.....	42,100	15.4
Harlan township	435,391	17.0	442,131	18.0
Level school district.....	114,805	16.9	114,475	18.0
Pleasant Plain school district.....	143,845	15.9	150,920	17.0
West Woodville school district.....	11,160	18.2	11,410	17.0
Butlerville school district.....	110,070	18.2	112,290	19.0
Butlerville corporation	13,675	15.7	14,590	23.4
Hamilton township school district.....	.....	.....	800	18.5
WASHINGTON COUNTY.				
Adams township	366,075	21.7	376,054	24.9
Lowell school district.....	95,806	25.1	87,398	24.9
Lowell corporation	184,439	26.4	188,281	29.2
Aurelius township	156,593	19.8	156,621	22.4
Elba S. S. D.	120,943	21.8	110,882	25.6
Macksburg S. S. D.	68,065	22.8	73,576	26.4
Macksburg corporation	89,359	23.8	97,053	32.2
Barlow township	343,802	18.9	374,362	21.9
Barlow first S. S. D.	111,171	14.7	106,758	16.7
Barlow second S. S. D.	129,726	21.1	130,808	24.5
Belpre township	574,864	19.6	469,940	20.9
Center Belpre S. D. ....	.....	.....	106,268	20.7
Belpre first S. S. D.	65,733	21.4	72,207	18.7
Belpre corporation	338,960	25.0	342,556	25.2
Decatur township	300,372	21.4	300,584	25.4

TABLE VII — Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WASHINGTON COUNTY—Concluded.				
Dunham township	\$299,239	18.0	\$302,511	19.2
Fairfield township	336,993	15.0	335,657	15.4
Fearing township	324,553	18.9	338,055	19.3
Fearing first S. S. D.	72,851	17.9	74,148	17.5
Grandview township	273,083	21.1	318,517	23.9
Matamoras school district.....	74,048	24.9	72,761	25.5
Grandview eighth S. S. D.....	83,678	18.5	80,535	20.5
Matamoras corporation	184,846	32.6	189,867	34.0
Independence township	298,840	22.4	332,282	25.2
Independence fifth S. S. D.....	49,494	20.4	49,698	22.0
Lawrence township	403,904	22.8	402,169	27.6
Liberty township	288,281	21.2	272,797	23.0
Ludlow township	395,970	19.4	402,616	19.8
Marietta township	550,684	18.0	563,492	19.8
Marietta City school district.....	514,976	19.8	532,060	21.6
Marietta City west of river.....	728,924	26.2	747,391	26.0
Marietta City east of river.....	6,139,331	27.4	6,284,811	27.2
Muskingum township	610,943	16.2	642,192	15.3
Newport township	313,295	25.2	330,313	25.6
Newport first S. S. D.	213,624	25.2	216,377	24.6
Newport second S. S. D.....	128,184	21.4	146,401	22.2
Palmer township	403,026	14.6	413,951	13.1
Salem township	414,336	19.4	429,683	20.0
Salem first S. S. D.	74,139	20.0	73,684	19.6
Salem corporation	47,949	23.0	47,649	22.6
Warren township	362,536	20.5	374,620	23.3
Warren first S. S. D.	248,269	15.5	264,667	19.1
Waterford township	649,622	19.0	669,334	17.2
Coal Run school district.....	124,105	19.0	125,050	19.8
Beverly school district.....	33,010	20.6	32,440	22.4
Beverly corporation	216,238	24.6	239,213	26.2
Watertown township	307,289	23.1	314,006	22.3
Watertown first S. S. D.....	137,110	20.5	143,039	20.1
Wesley township	453,788	20.8	443,901	21.0
WAYNE COUNTY.				
Paint township	523,959	11.2	529,921	12.1
Mt. Eaton school district.....	135,870	14.2	141,935	17.1
Mt. Eaton corporation	61,989	16.1	61,448	19.0
Sugar Creek township.....	1,134,576	13.5	1,193,793	13.0
Dalton school district.....	51,496	20.0	52,921	18.0
Dalton corporation	171,365	24.6	155,971	24.6
Baughman township	1,277,426	13.6	1,262,921	13.4
Orrville school district.....	41,497	18.3	43,944	18.0
Marshallville school district.....	90,271	15.3	96,912	16.0
Lawrence township S. D. ....	.....	.....	28,600	13.0
Marshallville corporation	119,506	20.5	116,243	21.2
Orrville corporation	309,668	27.0	320,250	27.8
Chippewa township	966,605	13.5	975,002	13.3
Doylestown school district.....	67,675	19.1	70,570	19.3
Marshallville school district.....	18,235	15.1	17,345	16.3
Norton township S. D. ....	.....	.....	12,040	17.3

TABLE VII—Continued.

Townships, Corporations, etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WAYNE COUNTY—Continued.				
Lawrence township S. D.....			\$5,800	13.3
Doylestown corporation	\$253,460	20.7	262,594	19.8
Marshallville corporation	21,363	19.7	19,810	20.8
Milton township	1,160,641	12.7	1,155,516	13.5
Sterling school district.....	240,859	14.8	268,772	19.4
Greene township S. D.....			2,730	11.1
Green township	1,474,797	11.8	1,523,638	11.3
Orrville school district.....	3,220	19.1	5,320	18.6
Orrville corporation	487,373	27.0	530,547	27.4
Smithville corporation	154,068	15.0	175,347	15.1
East Union township	919,252	12.5	898,410	12.9
Apple Creek school district.....	68,563	13.3	71,180	15.9
Apple Creek corporation.....	140,640	15.1	146,568	18.1
Franklin township S. D.....			22,465	12.2
Wooster township S. D.....			2,035	14.4
Salt Creek township	565,613	13.8	573,096	15.5
Fredericksburg school district.....	50,974	24.4	52,003	24.5
Fredericksburg corporation	94,193	29.6	93,773	29.6
Franklin township.....	967,834	12.1	928,031	12.1
Fredericksburg school district.....	4,610	22.8	5,135	23.3
Wooster township S. D.....			33,670	14.3
Clinton township S. D.....			3,520	12.8
Wooster township	651,454	12.3	934,754	15.9
Wooster City school district.....	110,135	20.7	107,076	20.2
Plain township S. D.....			26,695	13.4
Franklin township S. D.....			90	13.7
East Union township S. D.....			9,865	13.9
Clinton township S. D.....			10,890	14.4
Chester township S. D.....			3,573	14.1
Wayne township	1,446,956	12.2	1,409,510	10.0
Chester township S. D.....			5,390	12.1
Canaan township S. D.....			9,610	11.4
Wooster township S. D.....			2,420	13.9
Canaan township	839,551	13.8	832,692	13.2
Burbank school district.....	1,580	17.2	1,290	15.7
Burbank corporation	58,241	17.3	53,623	15.8
Canaan S. S. D. No. 1.....	112,520	12.5	109,606	12.7
Creston school district.....	39,627	18.7	40,297	21.2
Creston corporation	302,431	22.8	299,703	24.8
Congress township S. D.....				14.5
Wayne township S. D.....			11,095	11.8
Congress township	893,621	14.1	872,652	13.8
West Salem school district.....	50,582	21.6	58,565	21.5
Harrisville S. D.....			14,545	17.5
Jackson township S. D.....			11,480	14.5
Canaan township S. D.....				12.5
Chester township S. D.....			3,030	13.2
West Salem corporation.....	200,159	30.4	195,366	30.4
Congress corporation	24,300	17.7	26,045	19.7
Burbank corporation	40,340	17.4	42,385	15.9
Chester township	1,063,072	14.3	995,208	14.0
Congress S. D.....			2,285	14.6
Wayne township S. D.....			26,395	11.9
Canaan township S. D.....			5,085	13.3

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WAYNE COUNTY.—Concluded.				
Plain township S. D.....			\$30,390	13.3
Plain township	\$1,102,700	14.7	1,017,988	14.5
Wooster township S. D.....			25,600	17.0
Mohican township S. D.....			10,885	16.1
Clinton township S. D.....			48,740	15.5
Clinton township	827,788	15.0	789,334	16.0
Plain township S. D.....			15,540	15.0
Franklin township S. D.....			22,400	15.3
Washington township S. D.....			10,350	15.1
Shreve corporation	299,477	23.0	316,866	25.6
Wooster City	2,486,663	31.6	2,445,764	31.4
WILLIAMS COUNTY.				
Brady township	439,340	19.8	440,400	21.9
German school district.....			8,010	18.4
West Unity corporation	194,840	40.4	193,370	40.4
West Unity school district.....	67,690	30.6	66,280	31.4
Bridgewater township	455,060	18.4	461,260	17.5
Center township	771,560	20.2	771,110	21.6
Florence township	735,890	21.6	731,600	23.3
Blakeslee corporation	21,240	27.6	21,950	31.6
Edon corporation	114,170	40.4	122,980	42.6
Edon school	21,620	34.4	19,930	36.6
Jefferson township	792,430	19.8	796,320	21.6
Madison township	280,830	24.6	297,870	24.9
Pioneer corporation	125,070	33.2	131,710	33.4
Pioneer school district.....	59,600	28.2	63,780	28.4
Deer Lick school district.....	55,990	24.2	55,570	25.4
Kunkle school district.....	92,690	25.2	92,040	27.4
Mill Creek township	421,430	22.8	422,540	23.2
Alvordton corporation	71,070	45.2	68,460	45.7
Alvordton school district.....	22,390	36.8	22,550	37.2
Northwest township	437,120	20.6	435,820	20.8
Pulaski township	787,380	23.0	802,000	22.6
Bryan corporation	1,009,740	47.8	1,019,100	46.0
Bryan school district.....	67,960	30.2	66,590	31.1
St. Joseph township.....	587,830	22.6	592,170	21.8
Edgerton corporation	152,970	34.8	159,340	36.1
Edgerton school district.....	91,950	28.8	89,530	28.6
Springfield township	638,610	27.2	644,210	25.2
Stryker corporation	191,850	48.2	193,770	47.2
Stryker school district.....	117,700	36.2	117,690	35.2
Superior township	571,400	21.8	557,940	22.2
Montpelier corporation	483,010	47.8	497,300	47.6
Montpelier school district.....	19,820	33.2	19,890	33.5
Pleasant Hill school district.....	128,120	18.2	124,640	18.5
WOOD COUNTY.				
Bloom township	2,088,980	14.4	2,094,650	17.6
Bairdstown school district.....	63,300	21.4	67,050	25.0
Bloomdale school district.....	84,600	26.8	83,740	31.0
Cygnat school district.....	407,760	27.4	216,640	31.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WOOD COUNTY—Continued.				
Welker school district.....	\$85,060	17.4	\$64,560	16.6
Jerry City school district.....	62,880	22.4	44,910	28.6
Bairdstown corporation.....	53,040	20.2	61,690	23.6
Bloomdale corporation.....	174,540	35.6	186,530	39.6
Cygnets village.....	116,130	41.2	112,120	40.2
Jerry City corporation.....	42,390	28.2	41,270	32.2
Centre township.....	766,630	21.2	758,800	22.6
Bowling Green corporation.....	923,040	37.2	896,670	40.0
Freedom township.....	998,260	16.2	983,650	16.8
Bradner school district.....	35,190	27.2	19,980	27.4
Pemberville school district.....	160,390	27.2	157,960	26.4
Pemberville corporation.....	241,500	40.8	261,090	40.8
Grand Rapids township.....	226,290	20.4	240,000	20.2
Grand Rapids school district.....	49,480	23.0	43,770	26.2
Grand Rapids corporation.....	121,240	42.2	123,040	45.6
Henry township.....	1,434,700	17.4	1,397,140	17.0
North Baltimore school district.....	32,820	24.4	33,180	25.0
North Baltimore outside school district	15,560	40.2	15,350	39.8
North Baltimore corporation.....	762,690	47.2	795,100	47.8
Jackson township.....	683,280	20.0	676,810	23.6
Hoytsville school district.....	79,740	28.0	75,050	31.6
Hoytsville corporation.....	56,780	36.0	62,280	39.4
Lake township.....	1,017,080	19.0	1,020,080	24.6
Millbury school district.....	48,780	18.6	48,710	23.0
Millbury corporation.....	110,960	22.6	110,350	25.0
Walbridge school district.....	235,600	18.6	235,630	22.0
Liberty township.....	1,175,200	19.4	1,169,260	20.4
Reys school district.....	152,190	25.0	141,970	27.8
Portage school district.....	22,780	23.0	22,730	23.8
Rudolph school district.....	254,980	22.0	236,330	22.8
Portage corporation.....	61,760	31.8	71,240	29.8
Middleton township.....	933,940	14.8	918,480	19.4
Dowling school district.....	41,420	17.8	45,510	19.4
Haskins school district.....	7,110	19.8	7,450	23.4
Haskins corporation.....	171,690	31.2	170,070	30.6
Milton township.....	722,280	15.8	732,140	23.4
Custar school district.....	50,710	20.8	50,660	32.4
Milton Center school district.....	35,190	20.8	40,530	28.4
Weston school district.....	21,260	22.8	22,730	30.4
Custar corporation.....	61,580	25.4	62,240	37.4
Milton Center corporation.....	50,320	29.2	53,490	37.4
Montgomery township.....	936,680	21.2	924,990	20.0
Bradner school district.....	160,180	27.2	180,580	30.4
Freeport school district.....	220,720	24.2	220,660	27.4
Hatton school district.....	35,850	26.2	34,690	29.4
Rising Sun school district.....	133,210	24.2	137,290	27.4
West Milgrove school district.....	8,020	20.2	3,520	26.4
Bradner corporation.....	183,100	55.6	181,930	59.2
Freeport corporation.....	153,860	45.6	156,300	56.2
Rising Sun.....	99,560	42.6	110,850	46.2
Perry township.....	970,100	13.2	956,020	19.0
Postoria school district.....	28,900	21.2	29,950	27.0
Hatton school district.....	66,680	22.2	62,780	28.0
Rising Sun school district.....	25,290	20.2	25,030	26.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WOOD COUNTY—Concluded.				
West Milgrove school district.....	\$70,440	16.2	\$76,860	25.0
West Milgrove corporation.....	53,690	24.2	54,550	29.0
Perrysburg township.....	1,172,900	17.0	1,157,340	22.8
Dowling school district.....	75,400	17.0	65,800	21.4
Perrysburg school district.....	190,730	21.0	209,110	25.4
Perrysburg corporation.....	385,680	40.6	384,500	46.6
Plain township.....	871,640	17.5	827,110	20.4
Bowling Green corporation.....	1,053,980	38.4	1,067,260	40.6
Portage township.....	1,050,370	15.8	1,032,300	21.4
Jerry City school district.....	54,180	21.8	74,130	23.4
Portage school district.....	54,000	19.8	50,010	19.4
Jerry City corporation.....	45,870	27.2	44,510	28.2
Portage corporation.....	99,300	28.2	92,270	26.6
Ross township.....	547,420	12.4	567,680	14.0
Rossford school district.....	393,050	16.4	390,410	15.0
Troy township.....	972,770	17.0	980,820	22.8
Washington township.....	392,370	19.6	387,570	21.8
Tontogany school district.....	119,870	23.6	119,840	23.8
Tontogany corporation.....	66,230	35.2	66,550	35.8
Webster township.....	658,820	16.2	676,510	20.6
Dowling school district.....	13,260	16.2	13,460	20.6
Weston township.....	272,750	13.2	272,950	18.0
Weston school district.....	51,740	24.2	51,100	27.8
Weston corporation.....	276,050	35.0	279,540	39.6
WYANDOT COUNTY.				
Antrim township.....	765,710	17.8	616,510	15.8
Crane township.....	1,113,290	17.6	1,074,660	16.4
Crawford township.....	977,090	12.8	1,069,630	16.4
Carey corporation.....	659,820	26.2	629,530	29.8
Eden township.....	914,850	19.0	900,680	17.4
Jackson township.....	665,190	17.6	645,530	16.6
Kirby corporation.....	19,470	22.0	20,300	19.0
Kirby corporation (Miffin).....	13,310	26.2	13,010	25.0
Little Sandusky school district.....	161,950	17.0	159,840	17.0
Miffin township.....	871,920	22.8	852,700	24.6
Marseilles township.....	224,000	24.8	225,080	24.7
Marseilles corporation.....	35,550	31.6	34,000	32.6
Marseilles school district.....	45,690	24.2	101,860	25.7
Nevada corporation (Eden).....	79,181	29.6	82,600	30.6
Nevada corporation (Antrim).....	235,950	24.0	216,070	25.6
Pitt township.....	606,840	17.4	457,590	17.6
Richland township.....	673,180	16.2	675,930	16.2
Ridge township.....	354,170	16.6	340,290	18.2
Sycamore township.....	526,560	16.3	511,520	15.9
Sycamore corporation.....	302,340	33.4	272,880	31.0
Sycamore school district.....	162,750	16.5	164,460	15.9
Salem township.....	1,089,210	16.4	1,071,290	16.2
Tymochtee township.....	874,890	18.2	811,560	20.4
Upper Sandusky corporation.....	1,446,470	37.0	1,378,730	38.4
Upper Sandusky school district.....	162,970	20.6	166,690	21.4
Harpster school district.....	.....	.....	106,050	19.0
Wharton corporation.....	116,890	22.4	106,730	29.8

TABLE VII—Concluded.

Townships, Corporations, Etc.	1904.		1905.	
	Valuation.	Rate. Mills.	Valuation.	Rate. Mills.
WYANDOTTE COUNTY—Concluded.				
Wharton school district.....	\$44,530	21.8	\$46,320	25.2
Harpster corporation			181,610	19.6
Wood school district.....	372,450	19.0		
Eden, attached to Crane.....			1,500	19.4
Pitt, attached to Crane.....			79,010	16.0
Pitt, attached to Antrim.....			14,700	16.2
Crane, attached to Mifflin.....			7,830	18.6
Crane, attached to Crawford.....			22,370	17.8
Crane, attached to Tymochtee.....			29,880	19.6
Tymochtee, attached to Crawford			25,260	18.6
Tymochtee, attached to Crane.....			12,300	17.4
Crawford, attached to Tymochtee.....			4,120	18.2
Salem, attached to Crawford.....			42,610	18.4
Salem, attached to Mifflin.....			6,190	19.4
Mifflin, attached to Jackson.....			29,640	23.2
Marseilles, attached to Jackson.....			10,690	22.4
Jackson, attached to Mifflin.....			19,890	18.2
Richland, attached to Hancock Co.....			7,690	15.8
Richland, attached to Crawford.....			13,470	17.4
Ridge, attached to Crawford.....			11,280	18.4

Pomeroy	1,293,430	39.	1,746	13	51,006	48	52,752	61	201,371	1,276,905	35.7	46,548	17
Portsmouth	7,259,772	33.4	9,800	70	254,560	49	264,361	19	732,500	6,787,936	33.	229,460	80
Salem	2,891,070	35.4	3,902	94	106,309	49	110,212	43	365,910	2,867,320	36.6	107,295	44
Sandusky	7,854,490	30.	10,603	56	226,207	67	236,811	23	617,729	7,678,660	29.8	220,781	39
Sidney	2,588,580	37.9	3,494	58	94,612	60	98,107	18	300,700	2,665,670	36.3	96,763	32
Springfield	19,958,915	25.2	26,944	66	501,494	08	528,438	74	1,141,437	19,647,787	25.2	504,536	34
St. Marys	7,063,370	30.4	9,535	55	216,942	86	226,478	41	233,743	6,541,440	32.6	223,833	70
Staubenville	1,401,408	43.4	1,801	90	58,929	21	60,821	11	340,927	1,391,273	41.8	58,155	21
Tiffin	4,083,460	39.6	5,512	68	156,274	28	161,786	96	567,439	4,027,060	39.4	159,393	45
Toledo	73,208,890	29.	98,832	00	2,410,465	05	2,509,297	05	8,819,058	69,693,910	29.8	2,415,480	96
Troy	3,177,285	30.6	4,289	34	92,935	58	97,224	92	307,500	3,160,963	32.7	103,363	49
Urbana	3,358,008	31.	4,533	32	100,604	98	105,138	30	229,850	3,365,192	30.	101,250	99
Van Wert	2,483,670	37.9	3,352	96	96,645	05	99,998	01	262,349	2,413,450	38.8	100,146	88
Warren	4,587,120	28.6	6,192	62	153,521	34	159,713	96	202,554	4,459,352	32.4	161,028	38
Washington, C.H.	2,410,113	32.7	3,253	65	75,557	04	78,810	69	69,945	2,356,097	32.5	76,573	15
Wellsville	2,388,860	32.2	3,224	96	73,827	46	77,052	42	486,073	2,290,610	30.4	71,989	93
Wellston	2,045,766	38.6	2,761	79	76,204	77	78,966	56	193,701	1,906,778	36.8	70,169	42
Wooster	2,445,764	31.4	3,301	78	76,850	21	80,151	99	300,900	2,486,663	31.6	81,846	03
Xenia	3,950,006	33.8	5,332	51	128,177	69	133,510	20	460,709	3,903,603	32.8	128,038	17
Youngstown	25,596,740	29.4	34,555	60	844,684	06	879,239	66	1,052,740	24,055,550	30.4	731,288	72
Zanesville	10,171,359	32.8	13,731	34	327,454	08	341,155	42	727,522	10,085,240	32.8	338,296	78
Totals	\$933,230,726	.....	\$1,327,353	26	\$29,506,047	20	\$30,833,400	46	\$122,935,243	\$955,968,402	.....	\$29,562,779	57

TABLE IX.

Statement of valuation of property of the various railroad companies in the State of Ohio, as fixed by local boards for the year 1905, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of sections 2770 to 2776, Revised Statutes.

Name of Railroad Company.	Valuation fixed by State Board, 1904.	Valuation fixed by County Auditor, 1905.	Action of State Board.		Valuation fixed by State Board, 1905.
			Added.	Deducted.	
Addyston & Ohio River	\$6,504	\$6,504	.....	.....	\$6,504
Adena	34,920	68,055	.....	.....	68,055
Akron & Barberton Belt	97,409	103,139	.....	.....	103,139
Ann Arbor	131,250	131,250	.....	.....	131,250
Ashland & Western .....	.....	34,306	.....	.....	34,306
Athens, Amesville & Chauncey	1,775	5,715	.....	.....	5,715
Athens & Northern .....	.....	970	.....	.....	970
Baltimore & Ohio—Akron Division	829,010	788,600	.....	.....	788,600
Central Ohio Division	1,979,977	1,902,985	.....	.....	1,902,985
Chicago Division	1,717,120	1,747,082	.....	.....	1,747,082
Lake Erie Division	1,428,553	1,384,058	.....	.....	1,384,058
Midland Division	508,078	507,768	.....	.....	507,768
Ohio & Little Kanawha Division	286,500	286,862	.....	.....	286,862
St. Clairsville Division	12,743	13,013	.....	.....	13,013
Straitsville Division	178,190	168,290	.....	.....	168,290
Southwestern Division	3,911,320	3,969,710	.....	.....	3,969,710
Eastern Ohio Branch	17,480	18,000	.....	.....	18,000
Parkersburg Branch	20,380	20,380	.....	.....	20,380
Bay Terminal	43,694	43,694	.....	.....	43,694
Bessemer & Lake Erie	184,891	261,576	.....	.....	261,576
Bowling Green	68,563	68,563	.....	.....	68,563

Canton & Waynesburg	21,088	21,088	.....	.....	.....	21,088
Central Union Depot & Ry. Co	319,640	319,780	.....	.....	.....	319,780
Chesapeake & Ohio	70,500	70,500	.....	.....	.....	70,500
Chicago, Cincinnati & Louisville	143,501	150,858	.....	.....	.....	150,858
Chicago & Erie	987,252	988,820	.....	.....	.....	988,820
Cincinnati Connecting Belt	28,663	27,518	.....	.....	.....	27,518
Cincinnati & Dayton	55,626	55,626	.....	.....	.....	55,626
Cincinnati, Findlay & Ft. Wayne	264,466	265,346	.....	.....	.....	265,346
Cincinnati, Georgetown & Portsmouth	148,197	161,027	.....	.....	.....	161,027
Cincinnati, Hamilton & Dayton	3,382,808	3,602,430	.....	.....	.....	3,602,430
Cincinnati, Indianapolis & Western	223,443	227,347	.....	.....	.....	227,347
Cincinnati, Lebanon & Northern	299,369	302,822	.....	.....	.....	302,822
Cincinnati & Milford	1,500	1,500	.....	.....	.....	1,500
Cincinnati & Muskingum Valley	1,217,171	1,205,480	.....	.....	.....	1,205,480
Cincinnati, New Orleans & Texas Pacific	270,991	276,616	.....	.....	.....	276,616
Cincinnati Northern	1,122,397	1,122,887	.....	.....	.....	1,122,887
Cincinnati, Sandusky & Cleveland	1,013,617	1,008,770	.....	.....	.....	1,008,770
Cincinnati & Springfield	886,589	923,129	.....	.....	.....	923,129
Cincinnati & Westwood	3,241	3,221	.....	.....	.....	3,221
Cleveland, Akron & Columbus	1,385,986	1,487,650	.....	.....	.....	1,487,650
Cleveland, Cincinnati, Chicago & St. Louis	5,791,876	5,819,190	.....	.....	.....	5,819,190
Cleveland, Lorain & Wheeling	2,439,328	2,677,350	.....	.....	.....	2,677,350
Cleveland & Mahoning Valley	2,865,404	2,901,517	.....	.....	.....	2,901,517
Cleveland & Marietta	721,248	760,511	.....	.....	.....	760,511
Cleveland & Pittsburg	6,450,694	7,129,789	.....	.....	.....	7,129,789
Cleveland Terminal & Valley	836,130	850,980	.....	.....	.....	850,980
Cleveland, Wooster & Muskingum Valley	62,087	62,087	.....	.....	.....	62,087
Columbus, Findlay & Northern	72,005	72,005	.....	.....	.....	72,005
Columbus & Lake Michigan	58,890	62,400	.....	.....	.....	62,400
Columbus & Maysville	43,720	68,417	.....	.....	.....	68,417
Columbus, Springfield & Cincinnati	484,673	486,873	.....	.....	.....	486,873
Columbus & Southern	17,992	22,799	.....	.....	.....	22,799
Columbus Terminal & Transfer Co .....	.....	20,060	.....	.....	.....	20,060
Covington & Cincinnati Elevated R. R. & Transfer Bridge Co.	432,430	436,430	.....	.....	.....	436,430
Dayton, Lebanon & Cincinnati	57,521	57,521	.....	.....	.....	57,521
Dayton & Michigan	1,775,655	1,919,995	.....	.....	.....	1,919,995
Dayton & Union	180,352	186,552	.....	.....	.....	186,552
Dayton Union	95,338	95,338	.....	.....	.....	95,338
Delphos & Northern .....	.....	33,094	.....	.....	.....	33,094
Detroit & Toledo Shore Line	28,458	40,416	.....	.....	.....	40,416

TABLE IX — Concluded.

Name of Railroad Company.	Valuation fixed by State Board, 1904.	Valuation fixed by County Auditor, 1905.	Action of State Board.		Valuation fixed by State Board, 1905.
			Added.	Deducted.	
Detroit, Toledo & Ironton	1,682,755	1,663,385	.....	.....	1,663,385
Findlay Belt	2,220	2,220	.....	.....	2,220
Hamilton Belt	8,945	8,985	.....	.....	8,985
Harrison Branch	31,960	32,120	.....	.....	32,120
Hocking Valley	5,714,871	5,756,300	.....	.....	5,756,300
Home Avenue	5,620	5,620	.....	.....	5,620
Ivorydale & Millcreek Valley	17,405	18,180	.....	.....	18,180
Kanawha & Michigan	689,352	717,013	.....	.....	717,013
Lake Erie, Alliance & Wheeling	668,772	704,933	.....	.....	704,933
Lake Erie & Western	1,377,989	1,380,589	.....	.....	1,380,589
Lake Shore & Michigan Southern	14,401,458	14,596,485	.....	.....	14,596,485
Lakeside & Marblehead	54,333	59,114	.....	.....	59,114
Louisville & Nashville .....	.....	306,885	.....	.....	306,885
Mahoning Coal	1,255,870	1,293,750	.....	.....	1,293,750
Mahoning State Line	8,344	8,324	.....	.....	8,324
Manufacturers	52,468	52,468	.....	.....	52,468
Marietta, Columbus & Cleveland	116,124	116,124	.....	.....	116,124
Massillon	16,522	14,987	.....	.....	14,987
Massillon & Cleveland	60,989	81,782	.....	.....	81,782
Mt. Gilead Short Line	11,310	11,310	.....	.....	11,310
Newburg & South Shore .....	.....	175,692	.....	.....	175,692
Newport & Cincinnati Bridge Co. ....	.....	.....	.....	.....	.....
New York, Chicago & St. Louis	3,771,045	3,736,601	.....	.....	3,736,601
New York, Pennsylvania & Ohio	3,800,291	3,862,794	.....	.....	3,862,794
Norfolk & Western	2,013,790	2,191,568	.....	.....	2,191,568
Cincinnati Branch	528,394	657,190	.....	.....	657,190

Northern Ohio.....	327,430	326,855	.....	.....	326,855
Ohio River & Columbus.....	21,520	27,140	.....	.....	27,140
Ohio River & Western.....	117,079	105,672	.....	.....	105,672
Ohio White Sand Stone.....	2,865	3,102	.....	.....	3,102
Peoria & Eastern.....	391,970	391,701	.....	.....	391,701
Pere Marquette.....	39,613	38,924	.....	.....	38,924
Piqua & Troy Branch.....	51,505	51,505	.....	.....	51,505
Pittsburg, Cincinnati, Chicago & St. Louis.....	12,411,291	12,295,253	.....	.....	12,295,253
Little Miami Division.....	4,048,152	3,982,728	.....	.....	3,982,728
Front Street Connection.....	49,355	49,680	.....	.....	49,680
Pittsburg, Cleveland & Toledo.....	918,758	1,327,628	.....	.....	1,327,628
Pittsburg, Ft. Wayne & Chicago.....	12,662,485	13,026,097	.....	.....	13,026,097
Pittsburg & Lake Erie.....	811,657	824,061	.....	.....	824,061
Pittsburg, Lisbon & Western.....	71,153	69,551	.....	.....	69,551
Pittsburg, Ohio Valley & Cincinnati.....	67,058	68,735	.....	.....	68,735
Pittsburg, Painesville & Fairport.....	549,440	526,480	.....	.....	526,480
Pittsburg, Youngstown & Fairport.....	2,166,382	2,438,107	.....	.....	2,438,107
Sandyville & Waynesburg.....	6,047	6,047	.....	.....	6,047
St. Clairsville & Northern.....	4,306	4,346	.....	.....	4,346
Swan Creek.....	5,725	5,725	.....	.....	5,725
Toledo, Angola & Western.....	13,725	13,805	.....	.....	13,805
Toledo Belt.....	44,038	47,728	.....	.....	47,728
Toledo, Canada Southern & Detroit.....	315,699	325,604	.....	.....	325,604
Toledo & Ohio Central.....	4,077,576	4,221,436	.....	.....	4,221,436
St. Marys Branch.....	314,472	320,004	.....	.....	320,004
Toledo Railway & Terminal.....	313,838	313,948	.....	.....	313,948
Toledo & Southeastern.....	2,416	3,416	.....	.....	3,416
Toledo, St. Louis & Western.....	834,887	877,678	.....	.....	877,678
Toledo, Walhonding Valley & Ohio.....	1,911,528	1,933,010	.....	.....	1,933,010
Sandusky Branch.....	835,462	838,470	.....	.....	838,470
Wabash.....	2,096,195	2,103,280	.....	.....	2,103,280
Wabash Pittsburg Terminal.....	.....	305,695	.....	.....	305,695
Wellston & Jackson Belt.....	106,167	118,354	.....	.....	118,354
Wheeling & Lake Erie.....	5,542,167	6,289,254	.....	.....	6,289,254
Wheeling Terminal.....	59,010	58,782	.....	.....	58,782
Zanesville & Western.....	431,342	418,815	.....	.....	418,815
Totals.....	\$133,858,945	\$138,669,294	.....	.....	\$138,669,294

TABLE X.

Statement Showing Mileage and Valuation of Railroads in Ohio for 1905, Reported to and Fixed by the State Board of Equalization of Railroad Property.

Name of Railroad Company.	Length of Main Track.	Value of Main Track.	Length of Second Track.	Value of Second	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Addyston & Ohio River	7.200	\$625	.....	.....	.....	.....	.....
Adena	20.686	3,000	.....	.....	.....	.....	5.997
Akron & Barberton Belt .....	.....	.....	.....	.....	.....	.....	31.026
Ann Arbor	5.715	9,000	1.800	\$6,000	.....	.....	17.245
Ashland & Western	21.783	1,400	.....	.....	.....	.....	1.537
Athens, Amesville & Chauncey	5.650	1,000	.....	.....	.....	.....	.....
Athens & Northern .....	.970	1,000	.....	.....	.....	.....	.....
Baltimore & Ohio—Akron Division	75.870	7,000	23.200	3,000	.....	.....	20.270
Central Ohio Division	137.300	6,500	.....	.....	.....	.....	104.240
Chicago Division	110.310	8,500	36.610	3,250	.....	.....	63.740
Lake Erie Division	116.250	8,200	78.420	4,000	.....	.....	64.190
Midland Division	69.800	7,800	.....	.....	.....	.....	14.730
Ohio & Little Kanawha Division	72.040	5,300	.....	.....	.....	.....	12.420
St. Clairsville Division	6.530	3,250	.....	.....	.....	.....	1.490
Straitsville Division	44	3,000	.....	.....	.....	.....	9.750
Southwestern Division	212.550	10,000	15.210	4,800	88.220	\$4,000	179.230
Eastern Ohio Branch	16.900	500	.....	.....	.....	.....	2.210
Parkersburg Branch	1.640	10,000	.....	.....	.560	1,250	.....

TABLE X — Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track	Length of Second Track.	Value of Second Track.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Columbus, Findlay & Northern	17.640	3,000	.....	.....	.....	.....	4.250
Columbus & Lake Michigan	39.	1,500	.....	.....	.....	.....	.....
Columbus & Maysville	18.920	3,000	.....	.....	.....	.....	1.010
Columbus, Springfield & Cincinnati	44.370	7,750	.....	.....	.....	.....	19.170
Columbus & Southern	20.820	900	.....	.....	.....	.....	.360
Columbus Terminal & Transfer Co.	1.280	6,000	.....	.....	.....	.....	2.520
Covington & Cincinnati Elevated R. R. & Transfer Bridge Co.	1.364	3,000	.....	.....	.....	.....	2.645
Dayton, Lebanon & Cincinnati	23.010	2,100	.....	.....	.....	.....	5.128
Dayton & Michigan	139.900	8,500	.....	.....	.....	.....	84.640
Dayton & Union	31.089	5,000	.....	.....	.....	.....	2.145
Dayton Union .....	.530	30,000	.530	30,000	.....	.....	.740
Delphos & Northern	11.510	2,500	.....	.....	.....	.....	.630
Detroit & Toledo Shore Line	4.110	6,000	.....	.....	.....	.....	2.679
Detroit, Toledo & Ironton	278.458	3,000 4,000	.....	.....	52.501	1,000	114.436
Findlay Belt	1.980	1,000	.....	.....	.....	.....	480
Hamilton Belt	2.950	2,500	.....	.....	.....	.....	1.610
Harrison Branch	7.010	3,500	.....	.....	.....	.....	.550
Hocking Valley	{ 275.740	{ 5,000	.....	.....	.....	.....	{ 149.240
Home Avenue	{ b 5.550	{ 10,000	39.210	4,000	39.140	3,300	{ 76.970
Ivorydale & Millcreek Valley	2.580	2,000	.....	.....	.....	.....	.920
Kanawha & Michigan	{ 57.200	.....	.....	.....	.....	.....	6.
	{ b 18.590	5,000	.....	.....	10.93	2,000	25.180

Lake Erie, Alliance & Wheeling.....	88,280	4,200	.....	.....	.....	.....	.....	.....	29,720
Lake Erie & Western.....	135,946	7,500	.....	.....	.....	.....	9,945	4,000	53,790
Lake & River.....	.....	{ 130.00 4,500 5,000 }	.....	.....	.....	.....	.....	.....	.....
Lake Shore & Michigan Southern.....	405,510	7,000	295,710	{ 5,000 7,000 }	.....	.....	.....	.....	444,540
Lakeside & Marblehead.....	6,880	5,500	.....	.....	.....	.....	.....	.....	6,070
Louisville & Nashville.....	.....	.....	.....	.....	.....	.....	.....	.....	2,550
Mahoning Coal.....	62,710	{ 7,000 14,000 }	11,090	5,000	6,780	{ 2,000 6,300 }	.....	.....	41,050
Mahoning State Line.....	1,670	3,500	.....	.....	.....	.....	.....	.....	733
Manufacturers.....	2,198	17,000	.593	6,000	.....	.....	.....	.....	2,886
Marietta, Columbus & Cleveland.....	41,090	2,500	8,860	200	.....	.....	.....	.....	5,860
Massillon.....	5,500	1,500	.....	.....	.....	.....	.....	.....	6,737
Massillon & Cleveland.....	12,229	4,500	.....	.....	.....	.....	.....	.....	2,120
Mt. Gilead Short Line.....	2	3,000	.....	.....	.....	.....	.....	.....	540
Newburg & South Shore.....	7,330	10,000	2,200	3,000	.....	.....	.....	.....	19,070
Newport & Cincinnati Bridge Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
New York, Chicago & St. Louis.....	239,490	10,000	6,240	3,000	.....	.....	.....	.....	115,810
New York, Pennsylvania & Ohio.....	246,400	9,000	34,856	4,500	2,785	3,500	.....	.....	157,042
Norfolk & Western.....	137,690	10,500	11,630	4,000	2,570	3,000	.....	.....	80,880
Cincinnati Branch.....	101,808	5,000	.....	.....	.....	.....	.....	.....	21,344
Northern Ohio.....	161,747	1,500	.....	.....	.....	.....	.....	.....	19,185
Ohio River & Columbus.....	24	1,000	.....	.....	.....	.....	.....	.....	.....
Ohio River & Western.....	110,750	650	.....	.....	.....	.....	.....	.....	5,640
Ohio White Sand Stone.....	1,820	1,500	.....	.....	.....	.....	.....	.....	.620
Peoria & Eastern.....	61,220	5,000	.....	.....	.....	.....	.....	.....	17,040
Pere Marquette.....	.610	6,000	.....	.....	.....	.....	.....	.....	13,300
Piqua & Troy Branch.....	{ b 5,030 8,630 }	4,500	.....	.....	.....	.....	.....	.....	4,660
Pittsburg, Cincinnati, Chicago & St. Louis.....	344,360	{ 12,500 16,750 25,000 }	180,300	{ 3,250 6,000 6,500 }	7,850	7,000	.....	.....	263,160
Little Miami Division.....	119,350	14,300	40,100	5,000	7,265	{ 8,500 12,500 }	.....	.....	90,610
Front Street Connection.....	2,490	9,000	.....	.....	.....	.....	.....	.....	1,200
Pittsburg, Cleveland & Toledo.....	61,420	8,500	61,420	3,500	41,084	4,500	.....	.....	72,094

TABLE X — Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track.	Length of Second Track.	Value of Second Track.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Pittsburg, Ft. Wayne & Chicago.....	251.676	28,000 {14,000 30,250	251.676	8,000 {5,000 8,000	28.847	6,000	153.220
Pittsburg & Lake Erie.....	9.390	2,200	7.893	.....	.....	.....	53.881
Pittsburg, Lisbon & Western.....	22.920	3,000	.....	.....	.....	.....	1.214
Pittsburg, Ohio Valley & Cincinnati.....	15.270	6,000	.....	.....	.....	.....	3.090
Pittsburg, Painesville & Fairport.....	53.	.....	.....	.....	9.070	500	41.300
Pittsburg, Youngstown & Ashtabula.....	71.211	14,000	16.180	4,000	26.078	{3,000 6,500	76.200
Sandyville & Waynesburg.....	5.021	1,000	.....	.....	.....	.....	1.852
St. Clairsville & Northern.....	3.400	850	.....	.....	.....	.....	.340
Swan Creek.....	1.290	3,500	.....	.....	.....	.....	1.210
Toledo, Angola & Western.....	8.250	1,600	.....	.....	.....	.....	.160
Toledo Belt.....	4.550	5,250	3.920	2,000	.....	.....	7.923
Toledo, Canada Southern & Detroit.....	11.650	12,000	.....	.....	.....	.....	25.070
Toledo & Ohio Central.....	{ 335.860 28.190	7,000	.....	.....	.....	.....	184.680
St. Marys Branch.....	59.800	3,800	.....	.....	.....	.....	11.610
Toledo Railway & Terminal.....	28.590	6,000	2.600	4,000	.....	.....	21.420
Toledo & Southeastern.....	.790	1,200	.....	.....	.....	.....	.440
Toledo, St. Louis & Western.....	100.030	6,300	.....	.....	.....	.....	41.697
Toledo, Walbonding Valley & Ohio.....	104.363	9,500	5.040	5,000	45.380	6,500	55.390
Sandusky Branch.....	107.630	4,000	.....	.....	.....	.....	40.690
Wabash.....	75.	10,000	.....	.....	84.450	{6,200 7,000	75.150

Wabash Pittsburg Terminal	20,200	8,500	.....	.....	.....	.....	.....	1,800
Wellston & Jackson Belt	17,410	3,000	.....	.....	.....	.....	.....	7,500
		{ 3,500	.....	.....	.....	.....	.....
		{ 4,000	.....	.....	.....	.....	.....
Wheeling & Lake Erie	453,827	{ 6,000	.....	.....	.....	.....	.....	238,382
		{ 7,000	.....	.....	.....	.....	.....
		{ 8,500	.....	.....	.....	.....	.....
Wheeling Terminal	2,370	10,000	.....	.....	.....	.....	.....	1,830
Zanesville & Western	64,680	2,600	.....	.....	.....	.....	.....	33,010
		
Totals	8,560,439	.....	1,436,124	.....	.....	.....	.....	5,054,559

TABLE X — Continued.

Name of Railroad Company.	Value of Sidings per Mile.	Total Length of Track of All Kind.	Value of Rolling Stock per Mile.	Total Value of Main Track.	Total Value of Second Track.	Total Value of Branches.	Total Value of Sidings.
Addyston & Ohio River .....	.....	7,200	\$280	\$4,500	.....	.....	.....
Adena	\$1,000	26,683	.....	62,058	.....	.....	\$93,078
Akron & Barberton Belt	3,000	31,026	230	.....	.....	.....	34,490
Ann Arbor	2,000	24,760	1,700	51,435	\$10,800	.....	770
Ashland & Western	500	23,320	70	30,496	.....	.....	.....
Athens, Amesville & Chauncey .....	.....	5,650	3	5,650	.....	.....	.....
Athens & Northern .....	.....	970	.....	970	.....	.....	.....
Baltimore & Ohio—Akron Division	{ 750 1,500	119,340	1,900	531,090	69,600	.....	28,380
Central Ohio Division	{ 1,400 2,000	278,150	2,500	1,100,990	118,983	.....	193,354
Chicago Division	2,500	252,470	2,800	904,542	313,680	.....	159,350
Lake Erie Division	2,000	180,440	2,400	906,750	.....	.....	128,380
Midland Division	2,000	84,530	1,360	369,940	.....	.....	29,460
Ohio & Little Kanawha Division	800	84,460	480	234,130	.....	.....	9,936
St. Clairsville Division	600	8,020	.....	11,754	.....	.....	894
Stratitsville Division	1,000	53,750	500	132,000	.....	.....	9,750
Southwestern Division	{ 1,000 2,000	495,210	1,900	2,125,500	73,010	\$352,880	318,710
Eastern Ohio Branch	200	19,110	503	8,450	.....	.....	445
Parkersburg Branch .....	.....	2,200	2,000	16,400	.....	700	.....
Bay Terminal	1,200	2,038	34,657	3,878	.....	.....	1,116
Bessemer & Lake Erie	3,000	21,690	12,000	70,280	.....	.....	50,010
Bowling Green	500	21,570	370	58,620	.....	.....	1,015

Canton & Waynesburg	1,000	10,428	.....	16,820	.....	.....	2,018
Central Union Depot & Railway Co .....	.....	1,780	.....	35,600	.....	.....	.....
Chesapeake & Ohio .....	.....	.....	.....	.....	.....	.....	.....
Chicago, Cincinnati & Louisville	1,000	35,140	600	121,800	.....	.....	2,300
Chicago & Erie	2,000	130,875	1,600	715,200	.....	.....	82,950
Cincinnati Connecting Belt	1,000	6,542	1,000	20,565	.....	.....	2,429
Cincinnati & Dayton	1,000	16,110	400	46,830	.....	.....	2,730
Cincinnati, Findlay & Ft. Wayne	1,000	72,310	500	219,170	.....	.....	9,090
Cincinnati, Georgetown & Portsmouth	350	57,290	500	{ 6,980	.....	.....	1,047
Cincinnati, Hamilton & Dayton	{ 700	495,574	3,500	1,737,027	139,250	.....	248,273
Cincinnati, Indianapolis & Western	2,500	23,170	2,500	165,920	.....	.....	9,125
Cincinnati, Lebanon & Northern	500	68,780	650	152,050	10,020	66,780	8,880
Cincinnati & Milford .....	.....	1,250	.....	1,500	.....	.....	.....
Cincinnati & Muskingum Valley	1,200	203,040	1,680	786,785	.....	.....	65,508
Cincinnati, New Orleans & Texas Pacific	2,000	15,340	6,618	6,720	.....	.....	30,560
Cincinnati Northern	1,000	235,763	1,500	743,715	.....	.....	32,823
Cincinnati, Sandusky & Cleveland	1,500	{ 47,400	{ 60	718,190	.....	61,888	53,940
Cincinnati & Springfield	2,000	182,012	900	570,480	11,730	.....	117,260
Cincinnati & Westwood	200	133,850	1,750	2,369	.....	.....	147
Cleveland, Akron & Columbus	{ 500	254,674	2,000	863,340	.....	67,040	109,103
Cleveland, Cincinnati, Chicago & St. Louis	1,500	633,880	2,500	3,755,600	358,250	.....	471,320
Cleveland, Lorain & Wheeling	2,000	367,499	2,800	1,529,584	67,046	41,270	297,782
Cleveland & Mahoning Valley	{ 1,500	371,357	3,000	1,147,109	358,593	297,108	434,081
Cleveland & Marietta	{ 2,500	149,610	2,500	412,520	.....	2,800	34,384
Cleveland & Pittsburg	{ 2,500	535,410	8,750	3,271,240	483,100	73,220	703,110
Cleveland Terminal & Valley	{ 3,000	146,859	2,160	466,918	.....	.....	143,098
Cleveland, Wooster & Muskingum Valley	2,000	38,770	140	54,300	.....	.....	1,285
Columbus, Findlay & Northern	500	21,890	600	52,920	.....	.....	6,375
Columbus & Lake Michigan	1,500	39.	100	58,500	.....	.....	.....
Columbus & Maysville .....	.....	19,930	500	56,760	.....	.....	303
Columbus, Springfield & Cincinnati	300	63,540	1,750	343,868	.....	.....	38,340
Columbus & Southern	2,000	21,180	170	18,738	.....	.....	72
Columbus Terminal & Transfer Co	{ 200	.....	.....	7,680	.....	.....	4,380
Columbus Terminal & Transfer Co	{ 3,000	3,800	.....	.....	.....	.....	.....

TABLE X — Continued.

Name of Railroad Company.	Value of Sidings per Mile.	Total Length of Track of All Kind.	Value of Rolling Stock Per Mile.	Total Value of Main Track.	Total Value of Second Track.	Total Value of Branches.	Total Value of Sidings.
Covington & Cincinnati Elevated R. R. & Transfer Bridge Co.	2,000	4,009	9,000	4,090	.....	.....	5,290
Dayton, Lebanon & Cincinnati.	400	28,138	250	48,321	.....	.....	2,051
Dayton & Michigan	2,000	224,540	2,800	1,189,150	.....	.....	169,280
Dayton & Union	1,200	33,844	400	158,495	.....	.....	2,574
Dayton Union	700	1,800	.....	15,900	15,900	.....	518
Delphos & Northern	700	12,140	250	29,775	.....	.....	441
Detroit & Toledo Shore Line	1,250	6,789	1,250	24,660	.....	.....	3,349
.....	{ 500	.....	.....	.....	.....	.....	.....
Detroit, Toledo & Ironton	{ 1,000	445,395	1,200	1,083,021	.....	52,501	91,973
Findlay Belt	500	2,460	.....	1,980	.....	.....	240
Hamilton Belt	1,000	4,560	.....	7,375	.....	.....	1,610
Harrison Branch	1,000	7,560	1,000	24,535	.....	.....	550
.....	{ 2,000	.....	.....	.....	.....	.....	.....
Hocking Valley	{ 1,500	585,850	7,100	2,354,450	156,840	129,162	413,935
Home Avenue	500	3,500	.....	5,160	.....	.....	460
Ivorydale & Millcreek Valley	2,100	6.	.....	.....	.....	.....	12,600
Kanawha & Michigan	1,000	111,900	4,000	286,000	.....	21,860	25,350
Lake Erie, Alliance & Wheeling	1,200	118.	3,000	370,776	.....	.....	35,664
Lake Erie & Western	1,500	199,681	1,300	1,019,594	.....	39,780	80,686
Lake & River .....	.....	.....	.....	.....	.....	.....	.....
.....	{ 1,500	.....	{ 1,000	.....	.....	.....	.....
Lake Shore & Michigan Southern	{ 2,500	1,145,760	{ 5,000	7,724,475	1,968,870	.....	1,687,620
.....	{ 4,000	.....	.....	.....	.....	.....	.....

Lakeside & Marblehead.....	1,500	12,950	1,514	37,840	.....	.....	9,105
Louisville & Nashville.....	2,500	2,550	.....	.....	.....	.....	6,375
Mahoning Coal.....	(2,000	121,630	5,000	707,070	55,450	39,575	100,525
Mahoning State Line.....	3,000	2,403	.....	5,845	.....	.....	2,199
Manufacturers.....	4,000	5,677	.....	37,366	3,558	.....	11,544
Marietta, Columbus & Cleveland.....	200	55,810	125	102,725	1,772	.....	1,172
Massillon.....	1,000	12,237	.....	8,250	.....	.....	6,787
Massillon & Cleveland.....	1,500	14,349	1,900	54,939	.....	.....	3,180
Mt. Gilead Short Line.....	1,500	2,540	2,000	6,000	.....	.....	810
Newburg & South Shore.....	1,000	28,600	8,100	73,300	6,600	.....	19,070
Newport & Cincinnati Bridge Co.....	.....	.....	.....	.....	.....	.....	.....
New York, Chicago & St. Louis.....	2,500	361,540	3,500	2,394,900	18,720	.....	289,525
New York, Pennsylvania & Ohio.....	1,500	441,083	3,000	2,217,600	156,853	9,748	310,603
Norfolk & Western.....	1,500	232,770	2,800	1,445,745	46,520	7,710	121,320
Cincinnati Branch.....	400	123,152	1,200	509,040	.....	.....	8,538
Northern Ohio.....	600	180,932	400	242,631	.....	.....	11,503
Ohio River & Columbus.....	100	24	100	24,000	.....	.....	.....
Ohio River & Western.....	600	116,390	200	71,988	.....	.....	564
Ohio White Sand Stone.....	1,100	2,440	.....	2,730	.....	.....	372
Peoria & Eastern.....	1,000	78,260	1,000	306,100	.....	.....	18,744
Pere Marquette.....	2,000	18,940	1,500	3,660	.....	.....	26,600
Piqua & Troy Branch.....	2,000	13,290	6	38,835	.....	.....	9,320
Pittsburg, Cincinnati, Chicago & St. Louis	(1,750	795,670	8,100	6,324,991	1,048,688	54,950	887,653
Little Miami Division	3,500	322,710	{1,700	1,706,705	200,500	830,885	226,525
Front Street Connection	2,500	3,690	{2,000	22,410	.....	.....	3,000
Pittsburg, Cleveland & Toledo	2,500	236,018	2,800	522,071	214,971	184,878	180,235
Pittsburg, Ft. Wayne & Chicago	4,000	685,417	10,700	7,046,928	2,013,408	173,082	612,880
Pittsburg & Lake Erie.....	3,500	71,164	10,000	264,060	59,454	.....	188,583
Pittsburg, Lisbon & Western	350	24,134	530	50,424	.....	.....	424
Pittsburg, Ohio Valley & Cincinnati	1,300	18,360	1,150	45,810	.....	.....	4,017
Pittsburg, Panesville & Fairport	2,000	103,370	2,000	318,000	.....	4,535	82,600
Pittsburg, Youngstown & Ashtabula.....	2,500	189,669	7,100	996,954	64,720	165,349	190,475
Sandyville & Waynesburg	500	6,873	.....	5,021	.....	.....	926
St. Clairsville & Northern	400	3,740	300	2,890	.....	.....	136
Swan Creek	1,000	2,500	.....	4,515	.....	.....	1,210
Toledo, Angola & Western	500	8,410	.....	13,200	.....	.....	80

TABLE X — Continued.

Name of Railroad Company.	Value of Sidings per Mile.	Total Length of Track of All Kind.	Value of Rolling Stock per Mile.	Total Value of Main Track.	Total Value of Second Track.	Total Value of Branches.	Total Value of Sidings.
Toledo Belt	2,000	16,393	.....	23,887	7,840	.....	15,846
Toledo, Canada Southern & Detroit	3,000	36,720	7,700	139,800	.....	.....	75,210
Toledo & Ohio Central	2,500	548,730	3,200	2,351,020	.....	.....	461,700
St. Marys Branch	1,000	71,410	1,220	227,240	.....	.....	11,610
Toledo Railway & Terminal	1,500	52,610	1,800	171,540	10,400	.....	32,130
Toledo & Southeastern	1,200	1,230	.....	948	.....	.....	528
Toledo, St. Louis & Western	1,600	141,727	1,600	630,189	.....	.....	66,716
Toledo, Walbonding Valley & Ohio	2,500	210,173	3,700	759,649	29,200	294,970	138,475
Sandusky Branch	1,000	148,320	2,800	430,520	.....	.....	40,690
Wabash	2,500	234,600	2,500	750,000	.....	611,338	187,875
Wabash Pittsburg Terminal	2,000	22	4,100	171,700	.....	.....	3,600
Wellston & Jackson Belt	1,000	26,890	1,800	52,230	2,970	.....	7,500
Wheeling & Lake Erie	{1,200 1,500	692,209	4,500	3,314,095	.....	.....	448,235
Wheeling Terminal	{2,000 2,750	4,200	915	23,700	.....	.....	5,032
Zanesville & Western	500	117,230	2,000	175,396	.....	19,540	16,905
Totals .....	.....	15,742,251	.....	\$74,032,945	\$8,097,896	\$3,603,549	\$11,355,244

TABLE X—Continued.

Name of Railroad Company.	Total Value of Rolling Stock.	Value of Buildings.	Value of Tools and Machinery.	Value of Moneys, Credits, etc.	Grand Total of Taxable Property.	Grand Total of Taxable Property as Fixed by State Board.
Addyston & Ohio River	\$2,004	.....	.....	.....	\$6,504	\$6,504
Adena .....	.....	\$5,997	.....	.....	68,055	68,055
Akron & Barberton Belt	7,134	2,000	\$927	.....	103,139	103,139
Ann Arbor	9,715	23,500	110	\$1,200	131,250	131,250
Ashland & Western	1,525	1,515	.....	.....	34,306	34,306
Athens, Amesville & Chauncey	15	.....	50	.....	5,715	5,715
Athens & Northern .....	.....	.....	.....	.....	970	970
Baltimore & Ohio—Akron Division	144,160	12,320	3,050	.....	788,600	788,600
Central Ohio Division	343,250	138,170	.....	8,238	1,902,985	1,902,985
Chicago Division	308,870	55,120	5,520	.....	1,747,082	1,747,082
Lake Erie Division	279,000	62,450	500	6,978	1,384,058	1,384,058
Midland Division	94,928	9,950	.....	3,490	507,768	507,768
Ohio & Little Kanawha Division	34,578	6,921	.....	1,297	286,862	286,862
St. Clairsville Division .....	.....	300	65	.....	13,013	13,013
Straitsville Division	22,000	4,100	440	.....	168,290	168,290
Southwestern Division	571,463	484,770	30,077	13,300	3,969,710	3,969,710
Eastern Ohio Branch	8,500	375	230	.....	18,000	18,000
Parkersburg Branch	3,280	.....	.....	.....	20,380	20,380
Bay Terminal	38,400	250	50	.....	43,694	43,694
Bessemer & Lake Erie	60,240	1,550	.....	.....	261,576	261,576
Bowling Green	7,230	1,600	98	79,496	68,563	68,566
Canton & Waynesburg .....	.....	2,250	.....	.....	21,088	21,088
Central Union Depot & Railway Co .....	.....	275,000	7,730	1,450	319,780	319,780
Chesapeake & Ohio .....	.....	70,500	.....	.....	70,500	70,500
Chicago, Cincinnati & Louisville	19,704	3,770	3,284	.....	150,858	150,858

TABLE X—Continued.

Name of Railroad Company.	Total Value of Rolling Stock.	Value of Buildings.	Value of Tools and Machinery.	Value of Monies, Credits, etc.	Grand Total of Taxable Property.	Grand Total of Taxable Property as Fixed by State Board.
Chicago & Erie	143,040	19,094	21,456	7,080	988,820	988,820
Cincinnati Connecting Belt	4,113	.....	411	.....	27,518	27,518
Cincinnati & Dayton	5,352	700	14	.....	55,626	55,626
Cincinnati, Findlay & Ft. Wayne	31,310	4,550	.....	626	265,346	265,346
Cincinnati, Georgetown & Portsmouth	27,150	10,635	.....	2,715	161,027	161,027
Cincinnati, Hamilton & Dayton	1,116,409	136,520	47,961	176,990	3,602,430	3,602,430
Cincinnati, Indianapolis & Western	48,800	1,550	1,952	.....	227,347	227,347
Cincinnati, Lebanon & Northern	29,710	8,270	26,512	.....	302,822	302,822
Cincinnati & Milford .....	.....	.....	.....	.....	1,500	1,500
Cincinnati & Muskingum Valley	249,398	51,830	51,959	.....	1,205,480	1,205,480
Cincinnati, New Orleans & Texas Pacific	3,709	233,810	1,000	817	276,616	276,616
Cincinnati Northern	304,410	40,184	1,537	218	1,122,887	1,122,887
Cincinnati, Sandusky & Cleveland	134,291	34,620	5,841	.....	1,008,770	1,008,770
Cincinnati & Springfield	124,793	60,935	30,800	7,131	923,129	923,129
Cincinnati & Westwood	665	10	30	.....	3,221	3,221
Cleveland, Akron & Columbus	354,820	57,865	.....	35,482	1,487,650	1,487,650
Cleveland, Cincinnati, Chicago & St. Louis	816,460	355,880	29,000	32,680	5,819,190	5,819,190
Cleveland, Lorain & Wheeling	535,354	164,250	.....	42,064	2,677,350	2,677,350
Cleveland & Mahoning Valley	348,180	208,520	.....	107,926	2,901,517	2,901,517
Cleveland & Marietta	257,825	19,525	10,253	23,204	760,511	760,511
Cleveland & Pittsburgh	1,603,787	623,415	250,946	120,971	7,129,789	7,129,789
Cleveland Terminal & Valley	162,669	57,210	.....	21,085	850,980	850,980
Cleveland, Wooster & Muskingum Valley	5,068	1,360	.....	74	62,087	62,087
Columbus, Findlay & Northern	10,584	1,950	176	.....	72,005	72,005
Columbus & Lake Michigan	3,900	.....	.....	.....	62,400	62,400

Columbus & Maysville.....	9,460	570	1,324	.....	68,417
Columbus, Springfield & Cincinnati.....	77,648	22,580	.....	4,437	486,873
Columbus & Southern.....	3,539	450	.....	.....	22,799
Columbus Terminal & Transfer Co.....	.....	8,000	.....	.....	20,060
Covington & Cincinnati Elevated R. R. & Transfer Bridge Co.....	12,000	414,050	1,000	.....	436,430
Dayton, Lebanon & Cincinnati.....	5,753	1,350	46	.....	57,521
Dayton & Michigan.....	391,720	107,875	20,000	41,970	1,919,995
Dayton & Union.....	18,879	6,350	254	.....	186,552
Dayton Union.....	.....	63,020	.....	.....	95,338
Delphos & Northern.....	2,878	.....	.....	.....	33,094
Detroit & Toledo Shore Line.....	5,138	4,803	2,466	.....	33,094
Detroit, Toledo & Ironton.....	397,151	22,190	16,549	.....	40,416
Findlay Belt.....	.....	.....	.....	.....	1,663,385
Hamilton Belt.....	.....	.....	.....	.....	2,220
Harrison Branch.....	7,010	25	.....	.....	8,985
Hocking Valley.....	2,275,053	269,420	.....	157,440	32,120
Home Avenue.....	4,700	.....	.....	.....	5,756,300
Ivorydale & Millcreek Valley.....	.....	.....	.....	880	5,620
Kanawha & Michigan.....	303,200	54,000	26,603	.....	18,180
Lake Erie, Alliance & Wheeling.....	264,840	18,645	.....	15,008	717,013
Lake Erie & Western.....	189,660	28,575	22,294	.....	704,933
Lake & River.....	.....	.....	.....	.....	1,380,589
Lake Shore & Michigan Southern.....	1,956,760	733,800	524,960	.....	.....
Lakeside & Marblehead.....	10,414	1,310	170	.....	14,596,485
Louisville & Nashville.....	.....	300,510	.....	275	59,114
Mahoning Coal.....	343,800	29,590	.....	.....	306,885
Mahoning State Line.....	.....	280	.....	17,740	1,293,750
Manufacturers.....	.....	.....	.....	.....	8,324
Marietta, Columbus & Cleveland.....	5,156	1,190	4,109	.....	52,468
Massillon.....	23,235	250	178	.....	116,124
Mt. Gilead Short Line.....	4,000	500	.....	.....	14,987
Newburg & South Shore.....	59,373	3,950	1,500	11,899	81,782
Newport & Cincinnati Bridge Co.....	.....	.....	.....	.....	11,310
New York, Chicago & St. Louis.....	838,215	108,067	15,327	.....	175,692
New York, Pennsylvania & Ohio.....	739,200	206,430	.....	71,847	3,736,601
Norfolk & Western.....	392,728	163,519	14,026	222,360	3,862,794
Cincinnati Branch.....	122,169	10,315	7,128	.....	2,191,568
Northern Ohio.....	64,700	6,405	1,616	.....	657,190
.....	.....	.....	.....	.....	326,855

TABLE X—Concluded.

Name of Railroad Company.	Total Value of Rolling Stock.	Value of Buildings.	Value of Tools and Machinery.	Value of Moneys, Credits, Etc.	Grand Total of Taxable Property.	Grand Total of Taxable Property, as Fixed by State Board.
Ohio River & Columbus.....	2,400	500	240	.....	27,140	27,140
Ohio River & Western.....	22,150	3,550	2,215	5,205	105,672	105,672
Ohio White Sand Stone.....	.....	.....	.....	.....	3,102	3,102
Peoria & Eastern.....	61,220	5,025	612	.....	391,701	391,701
Pere Marquette.....	8,460	.....	.....	204	38,924	38,924
Piqua & Troy Branch.....	50	3,300	.....	.....	51,505	51,505
Pittsburg, Cincinnati, Chicago & St. Louis.....	2,852,901	682,020	127,061	316,989	12,295,253	12,295,253
Little Miami Division.....	378,207	185,130	297,480	157,296	3,982,728	3,982,728
Front Street Connection.....	.....	.....	.....	24,270	49,680	49,680
Pittsburg, Cleveland & Toledo.....	171,975	44,285	.....	9,213	1,327,628	1,327,628
Pittsburg, Ft. Wayne & Chicago.....	2,692,934	311,215	82,530	93,120	13,026,097	13,026,097
Pittsburg & Lake Erie.....	81,600	34,100	97,920	98,344	824,061	824,061
Pittsburg, Lisbon & Western.....	12,149	1,970	4,584	.....	69,551	69,551
Pittsburg, Ohio Valley & Cincinnati.....	17,558	1,200	150	.....	68,735	68,735
Pittsburg, Painesville & Fairport.....	106,000	10,045	5,300	.....	526,480	526,480
Pittsburg, Youngstown & Ashtabula.....	690,751	52,510	71,419	205,929	2,438,107	2,438,107
Sandyville & Waynesburg.....	.....	100	.....	.....	6,047	6,047
St. Clairsville & Northern.....	1,020	300	.....	.....	4,346	4,346
Swan Creek.....	.....	.....	.....	.....	5,725	5,725
Toledo, Angola & Western.....	.....	400	125	.....	13,805	13,805
Toledo Belt.....	.....	155	.....	.....	47,728	47,728
Toledo, Canada Southern & Detroit.....	89,705	15,539	350	5,000	325,604	325,604

Toledo & Ohio Central	1,164,960	.....	179,870	63,886	4,221,436	4,221,436
St. Marys Branch	72,955	7,600	.....	599	320,004	320,004
Toledo Railway & Terminal	5 1,462	48,130	286	.....	313,948	313,948
Toledo & Southeastern	1,900	40	.....	.....	3,416	3,416
Toledo, St. Louis & Western	160,048	18,725	2,000	.....	877,678	877,678
Toledo, Walhonding Valley & Ohio	554,049	65,105	52,638	38,924	1,933,010	1,933,010
Sandusky Branch	301,364	36,770	29,126	.....	838,470	838,470
Wabash	398,625	135,970	19,472	.....	2,103,280	2,103,280
Wabash Pittsburg Terminal	82,820	1,000	.....	46,575	305,695	305,695
Wellston & Jackson Belt	31,338	7,300	.....	17,016	118,354	118,354
Wheeling & Lake Erie	2,042,218	160,188	97,610	226,908	6,289,254	6,289,254
Wheeling Terminal	2,168	980	1,902	25,000	58,782	58,782
Zanesville & Western	155,220	21,510	.....	30,244	418,815	418,815
Totals	\$29,014,379	\$7,697,772	\$2,264,419	\$2,603,090	\$138,669,294	\$138,669,294

TABLE XI.

Statement of valuation of property of the various urban and interurban railroad companies in the state of Ohio, as fixed by local boards for the year 1905, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of an act passed April 25, 1904 (O. L. 97, p. 572).

Name of Railroad Company.	Valuation fixed by state board, 1904.	Valuation fixed by county auditors, 1905.		Added.	Deducted.	Valuation fixed by state board, 1905.
Cambridge Power, Light and Traction.....	\$22,500	\$22,500	\$22,500	.....	.....	\$22,500
Canton and Akron.....	394,682	520,022	520,022	.....	.....	520,022
Canton-New Philadelphia.....	63,770	75,240	75,240	.....	.....	75,240
Cincinnati and Columbus Traction.....	74,360	84,760	84,760	.....	.....	84,760
Cincinnati, Dayton and Toledo Traction.....	315,115	326,468	326,468	.....	.....	326,468
Cincinnati, Hamilton and Dayton Traction.....	2,538	2,538	2,538	.....	.....	2,538
Cincinnati Interurban.....	.....	236,476	236,476	.....	.....	236,476
Cincinnati, Lawrenceburg and Aurora Electric.....	118,915	121,930	121,930	.....	.....	121,930
Cincinnati, Milford and Loveland Traction.....	55,102	55,102	55,102	.....	.....	55,102
Cleveland, Painesville and Ashtabula.....	104,151	121,938	121,938	.....	.....	121,938
Cleveland, Painesville and Eastern.....	230,194	230,951	230,951	.....	.....	230,951
Cleveland Southwestern Traction.....	582,130	585,698	585,698	.....	.....	620,003
Columbus, Buckeye Lake and Newark Traction.....	289,579	299,495	299,495	\$34,305	.....	299,495
Columbus, Delaware and Marion.....	184,834	203,986	203,986	.....	.....	203,986
Columbus, Grove City and Southwestern.....	55,687	49,749	49,749	.....	.....	49,749
Columbus, London and Springfield.....	342,141	364,070	364,070	\$15,000	.....	349,070
Columbus, New Albany and Johnstown.....	28,600	28,162	28,162	.....	.....	28,162
Columbus, Newark and Zanesville.....	152,499	162,661	162,661	.....	.....	162,661
Columbus Railway and Light.....	163,743	164,066	164,066	.....	.....	164,066
Columbus, Urbana and Western.....	13,200	57,905	57,905	.....	.....	57,905

TABLE XI—Continued.

Name of Railroad Company.	Valuation fixed by state board, 1904.	Valuation fixed by county auditor, 1905.	Added.	Deducted.	Valuation fixed by state board, 1905.
Conneaut and Erie Traction .....	.....	\$ 7,504	.....	.....	\$7,504
Dayton, Covington and Piqua.....	\$116,651	117,201	\$15,700	.....	132,901
Dayton and Muncie Traction.....	24,572	44,265	.....	.....	44,265
Dayton and Northern	131,836	144,484	9,895	.....	154,379
Dayton, Springfield and Urbana.....	231,987	257,021	.....	\$12,058	244,963
Dayton and Troy Electric.....	159,754	171,655	.....	.....	171,655
Dayton and Western Traction.....	127,794	140,956	4,888	.....	145,844
Dayton and Xenia Transit.....	125,101	135,454	.....	.....	135,454
Detroit, Monroe and Toledo Shore Line	22,481	22,481	.....	.....	22,481
Eastern Ohio Traction	321,571	334,181	.....	.....	334,181
Electric Railway and Power Company	10,215	10,220	.....	.....	10,220
Fairfield Traction.....	12,210	12,210	.....	.....	12,210
Ft. Wayne, Van Wert and Lima Traction .....	.....	65,455	5,322	.....	70,777
Interurban Railway and Terminal Company	286,163	309,906	.....	.....	309,906
Lake Erie, Bowling Green and Napoleon	13,582	19,774	.....	.....	19,774
Lake Shore Electric.....	776,860	775,223	.....	.....	775,223
Lebanon and Franklin Traction	19,220	23,598	.....	.....	23,598
Mahoning Valley Electric.....	.....	317,569	.....	.....	317,569
Mansfield Railway, Light and Power Company	23,863	23,256	.....	.....	23,256
Maumee Valley Railway and Light	91,851	86,909	.....	.....	86,909
Miami and Erie Canal Transportation Company	155,804	17,879	.....	.....	17,879
Northern Ohio Traction	536,455	706,560	.....	50,064	656,496
Ohio Central Traction	82,600	84,430	4,200	.....	88,630
Ohio River Electric Railway and Power Company	40,805	36,283	.....	.....	36,283
Parkersburg and Marietta Interurban	72,135	91,220	.....	.....	91,220

TABLE XI—Concluded.

Name of Railroad Company.	Valuation fixed by				Added.	Deducted.	Valuation fixed by state board, 1905.
	state board, 1904.	county auditor, 1905.					
Pennsylvania and Ohio	\$79,245	\$79,245	.....	.....	.....	.....	\$79,245
Pleasant Heights Traction	6,945	6,290	.....	.....	.....	.....	6,290
Scioto Valley Traction	281,898	399,716	.....	.....	.....	.....	399,716
Springfield, Charleston, Washington and Chillicothe .....	.....	8,830	.....	.....	.....	.....	8,830
Springfield, Troy and Piqua	66,082	95,615	.....	\$14,710	.....	.....	110,325
Springfield and Western	18,678	17,570	.....	.....	.....	.....	17,570
Springfield and Xenia	51,253	55,825	.....	.....	.....	.....	55,825
Stark Electric	171,519	226,886	.....	.....	.....	.....	226,886
Steubenville, Mingo and Ohio Valley	37,886	27,125	.....	.....	.....	.....	27,125
Steubenville Traction and Light	46,605	73,110	.....	6,445	.....	.....	79,555
Tiffin, Fostoria and Eastern Electric	45,780	45,810	.....	.....	.....	.....	45,810
Toledo, Bowling Green and Southern Traction	141,914	167,699	.....	.....	.....	.....	167,699
Toledo, Fostoria and Findlay Electric	66,335	61,493	.....	.....	\$9,684	.....	51,809
Toledo and Indiana Electric	103,759	105,519	.....	.....	.....	.....	105,519
Toledo and Point Place .....	.....	4,170	.....	.....	.....	.....	4,170
Toledo, Port Clinton and Lakeside	21,723	72,268	.....	.....	.....	.....	72,268
Toledo and Western Electric	294,445	296,785	.....	.....	.....	.....	296,785
Tuscarawas Traction	30,024	33,160	.....	2,540	.....	.....	35,700
United Electric Company .....	.....	9,000	.....	.....	.....	.....	9,000
Urbana, Bellefontaine and Northern	47,830	54,150	.....	.....	10,530	.....	43,620
Victory Park	4,350	3,350	.....	.....	.....	.....	3,350
Western Ohio Interurban Company	391,360	382,965	.....	.....	.....	.....	382,965
Wheeling Traction	76,378	77,052	.....	.....	.....	.....	77,052
Wheeling and Western	14,370	33,633	.....	.....	.....	.....	33,633
Youngstown and Sharon Electric .....	.....	80,869	.....	.....	.....	.....	80,869
Youngstown and Southern .....	.....	52,550	.....	.....	.....	.....	52,550
Totals	\$8,570,629	\$10,140,096	.....	98,005	97,336	.....	\$10,140,765

TABLE XII.

Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio, for 1905, reported to and fixed by the state board of equalization of railroad property.

Name of Railroad Company.	Length of main track	Value of main track.	Length of second track.	Value of second track	Length of branches.	Value of branches per mile.	Length of side track.
Cambridge Power, Light & Traction	9.	\$2,000	.....	.....	.....	.....	.....
Canton & Akron	57.290	5,000	.....	.....	.....	.....	.....
Canton-New Philadelphia	21.400	3,000	.....	.....	.....	.....	.....
Cincinnati & Columbus Traction	52.	350	.....	.....	.....	.....	.....
Cincinnati, Dayton & Toledo Traction	69.566	2,000	.....	.....	.....	.....	.....
		3,000	2.350	\$2,500	3.290	\$2,000	2.783
		3,500	.....	.....	.....	.....	.....
Cincinnati, Hamilton & Dayton Traction	1.410	1,500	.....	.....	.....	.....	.....
Cincinnati Interurban	36.093	3,500	.....	.....	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora Electric	26.690	3,000	.....	.....	.....	.....	.290
Cincinnati, Milford & Loveland Traction	13.495	3,000	.....	.....	.....	.....	.....
Cleveland, Painesville & Ashtabula	24.640	2,750	.....	.....	.....	.....	1.070
Cleveland, Painesville & Eastern	23.460	4,000	4.540	1,000	14.390	3,500	1.250
Cleveland, Southwestern Traction	137.220	3,000	.....	.....	.....	.....	3.208
Columbus, Buckeye Lake & Newark Traction	38.7397	3,800	.....	.....	.....	.....	.....
Columbus, Delaware & Marion	46.151	3,500	.....	.....	.....	.....	.....
Columbus, Grove City & Southwestern	14.850	3,100	.....	.....	.....	.....	.....
Columbus, London & Springfield	50.414	4,500	.....	.....	.....	.....	.....
Columbus, New Albany & Johnstown Traction	6.258	3,300	.....	.....	.....	.....	.....
Columbus, Newark & Zanesville	36.970	3,000	.....	.....	.....	.....	2.729

TABLE XII—Continued.

Name of Railroad Company.	Length of main track	Value of main track.	Length of second track.	Value of second track	Length of branches.	Value of branches per mile.	Length of side track.
Columbus Railway & Light.....	28,130	\$4,000	.....	.....	.....	.....	.....
Columbus, Urbana & Western	8,900	4,200	.....	.....	.....	.....	.....
Conneaut & Erie Traction	1,990	2,000	.....	.....	.....	.....	.....
Dayton, Covington & Piqua.....	31,400	2,500	.....	.....	.....	.....	.....
Dayton & Muncie Traction	12,260	2,750	.....	.....	.....	.....	270
Dayton & Northern	39,585	2,750	.....	.....	.....	.....	.....
Dayton, Springfield & Urbana	48,230	3,500	.....	.....	.....	.....	.....
Dayton & Troy Electric.....	29,562	3,000	10,127	\$2,000	2,880	\$1,500	.....
Dayton & Western Traction	32,590	2,750	.....	.....	2,720	1,500	.540
Dayton & Xenia Transit.....	19,335	2,500	.333	2,500	28,316	2,000	.....
Detroit, Monroe & Toledo Shore Line.....	5,650	4,500	.....	.....	.....	.....	.094
Eastern Ohio Traction	76,450	3,300	.....	.....	4,250	706	2,090
Electric Railway & Power Co.	5.	1,100	.....	.....	.....	.....	.072
Fairfield Traction	5,500	1,700	.....	.....	.....	.....	.....
Ft. Wayne, Van Wert & Lima Traction	{ 26,608	1,800	.....	.....	.....	.....	.....
Interurban Railway & Terminal Co.	{ *12,888	200	.....	.....	.....	.....	285
Lake Erie, Bowling Green & Napoleon	69,740	3,000	.....	.....	1,190	3,000	.....
Lake Shore Electric	17,360	1,000	.....	.....	.....	.....	.....
Lebanon & Franklin Traction.....	144,490	4,500	5,600	1,500	.....	.....	6,100
Mahoning Valley Electric	10,800	2,000	.....	.....	.....	.....	.....
Mansfield Railway Light & Power Co.	60,100	2,960	.....	.....	.....	.....	.....
Maumee Valley Railway & Light	11,250	1,750	.....	.....	.....	.....	.080
	19,940	3,500	.....	.....	.....	.....	.370

Miami & Erie Canal Transportation Co	64.450	100	.....	.....	.....	.....	.....
Northern Ohio Traction	83.440	3,800	.....	.....	.....	.....	.900
Ohio Central Traction	28.	4,500	.....	.....	.....	.....	.....
Ohio River Electric Railway & Power Co	12.020	8,000	.....	.....	.....	.....	.570
Parkersburg & Marietta Interurban	11.880	1,850	.....	.....	.....	.....	.....
Pennsylvania & Ohio	16.	2,000	.....	.....	.....	.....	.....
Pleasant Heights Traction.....	2.220	3,500	.....	.....	.....	.....	.....
{ a	52.570	1,800	.....	.....	.....	.....	.....
	21.	4,500	.....	.....	.....	.....	.....
Scioto Valley Traction.....	12.700	500	.....	.....	.....	.....	.....
Springfield, Charleston, Washington & Chillicothe	29.420	600	.....	.....	.....	.....	.....
Springfield, Troy & Piqua.....	5.019	2,000	.....	.....	.....	.....	.....
Springfield & Western	18.	3,500	.....	.....	.....	.....	.370
Springfield & Xenia	32.280	2,500	.....	.....	.....	.....	.....
Stark Electric	9.500	4,000	.....	.....	.....	.....	.....
Steubenville, Mingo & Ohio Valley	12.890	2,000	.....	.....	.....	.....	.....
Steubenville Traction & Light	13.	2,500	.....	.....	.....	.....	.....
Tiffin, Fostoria & Eastern Electric	52.156	2,500	.....	.....	.....	.....	1.
{ b	4.460	2,500	.....	.....	.....	.....	.....
	16.140	2,800	.....	.....	.....	.....	.....
Toledo, Bowling Green & Southern Traction	29.700	3,000	.....	.....	.....	.....	.....
Toledo, Fostoria & Findlay Electric	3.760	1,500	.....	.....	.....	.....	.....
Toledo & Indiana Electric	2.780	2,650	.....	.....	.....	.....	.680
Toledo & Point Place	25.151	52.288	.....	.....	.....	.....	.....
Toledo, Port Clinton & Lakeside	3.900	4,000	.....	.....	.....	.....	4.333
Toledo & Western Electric	12.700	1,800	.....	.....	.....	.....	.....
Tuscarawas Traction	2.	2,000	.....	.....	.....	.....	.....
United Electric Co	21.060	2,500	.....	.....	.....	.....	.....
Urbana, Bellefontaine & Northern.....	1.250	800	.....	.....	.....	.....	.....
Victory Park	66.520	3,000	.....	.....	.....	.....	.....
Western Ohio Interurban Co	13.566	4,000	.....	.....	.....	.....	.....
Wheeling Traction	6.660	3,500	.....	.....	.....	.....	.....
Wheeling & Western	14.160	3,400	.....	.....	.....	.....	.....
Youngstown & Sharon Electric	15.500	3,000	.....	.....	.....	.....	.....
Youngstown & Southern	2,151.5447	.....	.....	.....	.....	.....	.....
Totals	22,950	86,246	.....	.....	.....	.....	35,364

*Road bed and right of way.

b Leased.

a Not completed.

TABLE XII—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Cambridge Power, Light & Traction.....	.....	9.	\$489	\$18,000	.....	.....	.....
Canton & Akron.....	.....	57,290	1,000	286,450	.....	.....	.....
Canton-New Philadelphia.....	.....	21,400	350	64,200	.....	.....	.....
Cincinnati & Columbus Traction.....	.....	52.	30	18,200	.....	.....	.....
Cincinnati, Dayton & Toledo Traction.....	\$1,200	77,989	200 500 1,000	204,151	\$5,875	\$6,580	\$3,340
Cincinnati, Hamilton & Dayton.....	.....	1,410	300 400	2,115	.....	.....	.....
Cincinnati Interurban.....	.....	36,093	1,000	126,325	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora Electric.....	1,000	26,980	500	80,070	.....	.....	290
Cincinnati, Milford & Loveland Traction.....	.....	13,495	700	40,485	.....	.....	.....
Cleveland, Painesville & Ashtabula.....	800	25,710	340	67,761	.....	.....	856
Cleveland, Painesville & Eastern.....	1,000	43,640	775	93,840	4,540	50,365	1,250
Cleveland Southwestern Traction.....	1,000	140,428	400	411,660	.....	.....	3,208
Columbus, Buckeye Lake & Newark Traction.....	.....	38,7397	800	147,211	.....	.....	.....
Columbus, Delaware & Marion.....	.....	46,151	500	161,528	.....	.....	.....
Columbus, Grove City & Southwestern.....	.....	14,850	200	46,035	.....	.....	.....
Columbus, London & Springfield.....	.....	50,414	700	226,870	.....	.....	.....
Columbus, New Albany & Johnstown Traction.....	.....	6,258	1,000	20,652	.....	.....	.....
Columbus, Newark & Zanesville.....	.....	39,699	620	110,910	.....	.....	8,127
Columbus Railway & Light.....	3,000	28,130	500	112,520	.....	.....	.....
Columbus, Urbana & Western.....	.....	8,900	1,780	37,380	.....	.....	.....
Conneaut & Erie Traction.....	.....	1,990	600	3,980	.....	.....	.....
Dayton, Covington & Piqua.....	.....	31,400	900	78,500	.....	.....	.....

Dayton & Muncie Traction.....	2,750	12,530	300	33,715	.....	.....	742
Dayton & Northern .....	.....	39,585	300	108,858	.....	.....	.....
Dayton, Springfield & Urbana .....	.....	48,230	500	168,805	.....	.....	.....
Dayton & Troy Electric.....	.....	42,569	500	88,686	20,254	4,320	.....
Dayton & Western Traction	2,500	35,850	500	89,623	.....	4,080	1,350
Dayton & Xenia Transit.....	.....	47,984	{100	.....	833	48,857	.....
Detroit, Monroe & Toledo Shore Line.....	1,500	5,744	{350	48,337	.....	.....	141
.....	{2,600	.....	2,000	10,800	.....	.....	.....
Eastern Ohio Traction.....	{3,300	82,790	{330	226,070	.....	3,000	6,841
Electric Railway & Power Co.....	1,100	5,072	{900	5,500	.....	.....	80
Fairfield Traction .....	.....	5,500	528	9,350	.....	.....	.....
.....	.....	.....	320	{47,894	.....	.....	.....
Ft. Wayne, Van Wert & Lima Traction.....	500	39,781	340	{2,577	.....	.....	143
Interurban Railway & Terminal Co.....	.....	70,930	500	209,220	.....	3,570	.....
Lake Erie, Bowling Green & Napoleon.....	.....	17,360	50	17,360	.....	.....	.....
Lake Shore Electric	800	156,190	500	650,205	8,400	.....	4,880
Lebanon & Franklin Traction.....	.....	10,800	185	21,600	.....	.....	.....
Mahoning Valley Electric .....	.....	60,100	678	177,896	.....	.....	.....
Mansfield Railway Light & Power Co.....	1,000	11,330	310	19,688	.....	.....	80
Maumee Valley Railway & Light	500	20,310	500	69,790	.....	.....	185
Miami & Erie Canal Transportation Co.....	.....	64,450	20	6,445	.....	.....	.....
.....	.....	.....	{500	.....	.....	.....	.....
Northern Ohio Traction	1,000	84,340	{800	434,339	.....	.....	900
.....	.....	.....	2,000	.....	.....	.....	.....
Ohio Central Traction .....	.....	28.	460	51,800	.....	.....	.....
Ohio River Electric Railway & Power Co.....	600	12,590	900	24,040	.....	.....	343
Parkersburg & Marietta Interurban .....	.....	11,880	1,550	47,810	.....	.....	.....
Pennsylvania & Ohio.....	.....	25,500	285	35,200	.....	14,250	.....
Pleasant Heights Traction .....	.....	2,220	980	4,000	.....	.....	.....
Scioto Valley Traction.....	.....	73,570	1,200	247,064	.....	.....	.....
Springfield, Charleston, Washington & Chillicothe .....	.....	12,700	80	7,620	.....	.....	.....
Springfield, Troy & Piqua.....	.....	29,420	150	58,840	.....	.....	.....
Springfield & Western .....	.....	5,019	.....	17,570	.....	.....	.....
Springfield & Xenia	2,500	18,370	150	45,000	.....	.....	925
Stark Electric .....	.....	32,280	700	129,120	.....	.....	.....
Steubenville, Mingo & Ohio Valley .....	.....	9,500	480	19,000	.....	.....	.....
Steubenville, Traction & Light .....	.....	12,890	800	32,225	.....	.....	.....
Tiffin, Fostoria & Eastern Electric	1,000	16.	220	32,500	.....	2,200	1,000
Toledo, Bowling Green & Southern Traction	500	60,146	420	130,390	.....	1,125	640

TABLE XII—Continued.

Name of Railroad Company	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Toledo, Fostoria & Findlay Electric .....	.....	16,140	\$400	\$45,192	.....	.....	.....
Toledo & Indiana Electric	\$500	34,760	310	89,100	.....	.....	\$650
Toledo & Point Place .....	.....	2,780	.....	4,170	.....	.....	.....
Toledo, Port Clinton & Lakeside	500	25,831	200	66,648	.....	.....	340
Toledo & Western Electric	500	60,521	600	209,152	.....	.....	2,167
Tuscarawas Traction .....	.....	12,700	450	22,870	.....	.....	.....
United Electric Co. ....	.....	2	500	4,000	.....	.....	.....
Urbana, Bellefontaine & Northern .....	.....	21,060	.....	52,650	.....	.....	.....
Victory Park .....	.....	1,250	800	1,000	.....	.....	.....
Western Ohio Interurban Co	1,000	81,320	450	199,560	.....	\$27,750	3,700
Wheeling Traction .....	.....	13,566	880	54,264	.....	.....	.....
Wheeling & Western .....	.....	6,660	400	23,310	.....	.....	.....
Youngstown & Sharon Electric .....	.....	18,520	643	48,144	.....	14,824	.....
Youngstown & Southern .....	.....	15,500	300	46,500	.....	.....	.....
Totals .....	.....	2,296,1047	.....	\$6,554,340	\$39,902	\$180,921	\$42,178

a Not completed.
b Leased.

TABLE XII—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Power House, etc.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total as fixed by state board.
Cambridge Power, Light & Traction.....	\$4,400	.....	\$100	.....	.....	\$22,500	\$22,500
Canton & Akron.....	57,290	.....	160,412	\$574	\$15,296	520,022	520,022
Canton-New Philadelphia.....	7,510	\$2,880	.....	.....	650	75,240	75,240
Cincinnati & Columbus Traction.....	1,560	.....	62,400	2,600	.....	84,760	84,760
Cincinnati, Dayton & Toledo Traction.....	38,574	13,300	52,624	.....	2,024	326,468	326,468
Cincinnati, Hamilton & Dayton Traction.....	423	.....	.....	.....	.....	2,538	2,538
Cincinnati Interurban.....	30,855	7,110	72,186	.....	.....	236,476	236,476
Cincinnati Lawrenceburg & Aurora Electric.....	13,345	4,204	24,021	.....	.....	121,930	121,930
Cincinnati, Milford & Loveland Traction.....	9,443	3,150	2,024	.....	.....	55,102	55,102
Cincinnati, Painesville & Ashtabula.....	8,377	100	44,352	492	.....	121,938	121,938
Cleveland, Painesville & Eastern.....	29,335	1,050	48,300	.....	2,271	230,951	230,951
Cleveland Southwestern Traction.....	54,888	33,610	82,332	.....	.....	585,698	620,003
Columbus, Buckeye Lake & Newark Traction.....	30,991	5,074	116,219	.....	.....	299,495	299,495
Columbus, Delaware & Marion.....	23,075	923	18,460	.....	.....	203,986	203,986
Columbus, Grove City & Southwestern.....	2,970	372	.....	372	.....	49,749	49,749
Columbus, London & Springfield.....	35,290	16,200	85,710	.....	.....	364,070	349,070
Columbus, New Albany & Johnstown Traction.....	6,258	626	.....	626	.....	28,162	28,162
Columbus, Newark & Zanesville.....	22,921	.....	18,485	2,218	.....	162,661	162,661
Columbus Railway & Light.....	14,065	.....	37,481	.....	.....	164,066	164,066
Columbus, Urbana & Western.....	15,842	1,790	.....	223	.....	57,905	57,905
Conneaut & Erie Traction.....	1,194	.....	1,990	.....	2,670	7,504	7,504
Dayton, Covington & Piqua.....	9,420	.....	28,810	.....	340	117,201	132,901
Dayton & Muncie Traction.....	3,678	.....	6,130	.....	471	44,265	44,265
Dayton & Northern.....	11,875	.....	23,751	.....	.....	144,484	154,379
Dayton, Springfield & Urbana.....	24,115	6,225	57,876	.....	.....	257,021	244,963

TABLE XII—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Power House, etc.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Total Value of main track.
Dayton & Troy Electric.....	16,221	.....	42,174	.....	.....	171,655	171,655
Dayton & Western Traction.....	17,655	.....	28,248	.....	.....	140,956	145,844
Dayton & Xenia Trans.....	9,599	.....	27,828	.....	.....	135,454	135,454
Detroit, Monroe & Toledo Shore Line.....	11,300	.....	.....	.....	240	22,481	22,481
Eastern Ohio Traction.....	47,458	1,700	36,881	.....	12,231	334,181	334,181
Electric Railway & Power Co.....	2,640	1,000	.....	100	900	10,220	10,220
Fairfield Traction.....	1,760	1,100	.....	.....	.....	12,210	12,210
Ft. Wayne, Van Wert & Lima Traction.....	9,047	.....	3,000	2,794	.....	65,455	70,777
Interurban Railway & Terminal Co.....	35,465	12,000	49,651	.....	.....	309,906	309,906
Lake Erie, Bowling Green & Napoleon.....	868	1,200	.....	346	.....	19,774	19,774
Lake Shore Electric.....	73,615	9,225	28,898	.....	.....	775,223	775,223
Lebanon & Franklin Traction.....	1,998	.....	.....	.....	.....	23,598	23,598
Mahoning Valley Electric.....	40,748	.....	98,925	.....	.....	317,569	317,569
Mansfield Railway Light & Power Co.....	3,488	.....	.....	.....	.....	23,256	23,256
Maumee Valley Ry. & Light.....	13,935	2,000	.....	999	.....	86,909	86,909
Miami & Erie Canal Transportation Co.....	1,289	9,500	.....	645	.....	17,879	17,879
Northern Ohio Traction.....	88,601	150	176,880	.....	5,840	706,560	656,496
Ohio Central Traction.....	12,880	.....	19,600	.....	.....	84,430	88,630
Ohio River Electric Railway & Power Co.....	10,818	.....	.....	1,082	.....	36,283	36,283
Parkersburg & Marietta Interurban.....	18,413	.....	18,000	202	6,795	91,220	91,220
Pennsylvania & Ohio.....	7,267	2,000	20,400	128	.....	79,245	79,245
Pleasant Heights Traction.....	2,175	.....	.....	.....	115	6,290	6,290
Scioto Valley Traction.....	63,083	200	89,369	.....	.....	399,716	399,716
Springfield, Charleston, Washington & Chillicothe.....	1,020	.....	.....	190	.....	8,830	8,830

Springfield, Troy & Piqua.....	4,413	.....	32,362	.....	95,615	110,325
Springfield & Western	2,700	.....	7,200	.....	17,570	17,570
Springfield & Xenia	22,596	.....	73,875	.....	55,825	55,825
Stark Electric	4,560	2,140	.....	1,295	226,886	226,886
Steubenville, Mingo & Ohio Valley	10,310	.....	30,060	1,425	27,125	27,125
Steubenville Traction & Light	3,300	2,550	3,000	515	73,110	79,555
Tiffin, Fostoria & Eastern Electric	24,723	8,100	.....	300	45,810	45,810
Toledo, Bowling Green & Southern Traction ..	6,456	.....	.....	2,721	167,699	167,699
Toledo, Fostoria & Findlay Electric	10,373	50	9,684	161	61,493	51,809
Toledo & Indiana Electric .....	.....	.....	5,346	.....	105,519	105,519
Toledo & Point Place .....	.....	.....	.....	.....	4,170	4,170
Toledo, Port Clinton & Lakeside	5,030	250	.....	.....	72,268	72,268
Toledo & Western Electric	33,713	8,615	43,138	.....	296,785	296,785
Tuscarawas Traction	5,720	.....	2,500	.....	33,160	35,700
United Electric Co	1,000	.....	.....	4,000	9,000	9,000
Urbana, Bellefontaine & Northern .....	.....	.....	1,500	.....	54,150	43,620
Victory Park	1,000	.....	1,350	.....	3,350	3,350
Western Ohio Interurban Co.	34,930	20,000	97,025	.....	382,965	382,965
Wheeling Traction	11,937	.....	4,069	.....	77,052	77,052
Wheeling & Western	2,664	.....	3,330	6,782	33,633	33,633
Youngstown & Sharon Electric	9,105	.....	8,400	4,329	80,869	80,869
Youngstown & Southern	4,650	1,000	.....	396	52,550	52,550
Totals	\$1,148,217	\$179,394	\$1,906,356	\$21,169	\$10,140,096	\$10,140,765

a—Not completed.

b—Leased.

STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County Auditors, Exclusive of Real Estate.	Action of State Board.		
								Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
National City	Cleveland...	Cuyahoga...	\$250,000	\$150,000	\$54,468	\$454,468	\$272,000	\$272,000	.....	\$272,000
National Commercial	Cleveland...	Cuyahoga...	1,500,000	81,295	21,277	1,602,572	926,630	926,630	\$83,370	1,020,000
Union National	Cleveland...	Cuyahoga...	1,600,000	200,000	86,923	1,886,923	924,410	924,410	.....	1,132,200
First National	Arcanum	Darke	50,000	10,000	6,435	66,435	44,000	44,000	.....	44,000
Farmers' National	Greenville ..	Darke	84,000	75,000	18,395	177,395	112,100	112,100	5,500	117,600
Greenville National	Greenville ..	Darke	100,000	75,000	18,330	193,330	128,000	128,000	.....	128,000
Second National	Greenville ..	Darke	100,000	25,000	38,147	163,147	108,000	108,000	.....	108,000
First National	Defiance	Defiance	175,000	40,000	12,944	227,944	103,705	103,705	9,620	113,325
Merchants' Nat'l	Defiance	Defiance	100,000	100,000	4,647	106,247	39,181	39,181	13,080	52,261
First National	Hicksville ..	Defiance	50,000	9,500	2,641	62,141	28,562	28,562	1,800	30,362
Hicksville National	Hicksville ..	Defiance	25,000	500	3,492	28,992	9,820	9,820	4,130	13,950
Delaware National	Delaware	Delaware	150,000	30,000	4,018	184,018	115,110	115,110	4,500	119,610
First National	Delaware	Delaware	100,000	20,000	3,638	123,638	75,160	75,160	5,210	80,370
First National	Huron	Erie	50,000	4,340	3,376	57,716	34,650	34,650	.....	34,650
Commercial Nat'l	Sandusky	Erie	150,000	40,000	9,170	199,170	108,600	108,600	10,900	119,500
Third Nat'l Exchange	Sandusky	Erie	200,000	60,000	508	260,508	153,620	153,620	2,680	156,300
Hocking Val. Nat'l	Lancaster	Fairfield	60,000	40,000	442	100,442	59,230	59,230	6,060	65,290
Midland National	Wash'n C.H. ..	Fayette	50,000	15,000	7,247	72,247	45,345	45,345	.....	45,345
Commercial Nat'l	Columbus	Franklin	200,000	200,000	51,700	451,700	284,895	265,520	5,500	271,020
Deshler National	Columbus	Franklin	300,000	100,000	35,443	435,443	271,080	249,310	11,930	261,240
Hayden Clinton National	Columbus	Franklin	500,000	175,000	25,240	700,240	378,436	350,342	76,560	426,902
National Bank of Commerce	Columbus	Franklin	200,000	25,000	10,928	235,928	153,344	141,548	.....	141,548
New First National	Columbus	Franklin	500,000	100,000	51,512	651,512	370,148	337,592	53,090	390,682
Ohio National	Columbus	Franklin	400,000	180,000	2,631	582,631	376,127	347,741	840	348,581
Union National	Columbus	Franklin	750,000	.....	38,634	788,634	390,972	352,872	104,330	457,202
First National	Grove City	Franklin	25,000	.....	1,655	26,655	11,940	10,666	4,630	15,296
First National	Westerville ..	Franklin	15,860	.....	98	15,958	10,291	9,558	.....	9,558
Farmers' National	Wauseon	Fulton	25,000	4,000	1,831	30,831	17,290	17,290	1,220	18,510
First National	Wauseon	Fulton	35,000	2,000	51	37,051	20,130	20,130	2,070	22,200
First National	Gallopis	Gallia	50,000	.....	4,946	54,946	35,525	35,525	290	35,815
First National	Burton	Geauga	25,000	.....	2,495	27,495	16,260	16,260	1,240	17,500

First National.....	50,000	15,000	1,503	66,503	41,070	41,070	1,430	42,500
Citizens' National.....	100,000	40,000	35,244	175,244	114,736	114,736	360	115,096
Xenia National.....	100,000	20,000	37,751	157,751	91,874	91,874	11,200	103,074
Xenia National.....	100,000	2,100	5,625	32,725	19,303	19,303	900	20,203
Central National.....	100,000	10,000	5,012	125,012	66,608	66,608	14,650	81,258
Guernsey National.....	100,000	20,000	5,999	60,599	39,389	39,389	39,389	39,389
The National.....	100,000	20,000	4,338	124,338	73,700	73,700	2,120	75,820
Quaker City Nat'l.....	100,000	20,000	8,264	128,264	77,911	77,911	5,459	83,370
Guernsey.....	25,000	400,000	346	25,346	16,250	16,250	.....	16,250
Guernsey.....	400,000	400,000	53,275	853,275	413,662	413,662	98,300	511,962
Guernsey.....	1,000,000	200,000	187,885	1,387,885	767,534	767,534	65,200	832,734
Guernsey.....	600,000	400,000	3,706	1,003,706	588,560	588,560	13,720	602,280
Guernsey.....	3,700,000	740,000	4,528	4,482,528	1,900,038	1,900,038	789,480	2,689,518
Guernsey.....	500,000	500,000	30,578	1,230,578	738,348	738,348	.....	738,348
Guernsey.....	500,000	500,000	2,779	1,002,779	425,578	418,078	176,090	594,168
Guernsey.....	250,000	250,000	71,729	571,729	277,358	257,758	65,080	323,438
Guernsey.....	1,200,000	300,000	50,962	1,550,962	902,876	902,876	27,700	930,576
Guernsey.....	200,000	200,000	6,127	406,127	153,778	150,378	89,900	240,278
Guernsey.....	1,200,000	328,152	.....	1,528,152	620,530	620,530	129,636	916,890
Guernsey.....	25,000	.....	.....	25,000	13,710	13,710	1,290	15,000
Guernsey.....	25,000	733	2,130	25,733	11,418	11,418	4,020	15,438
Guernsey.....	50,000	20,000	.....	72,130	29,448	29,448	13,830	43,278
Guernsey.....	15,300	.....	.....	15,300	9,480	9,480	.....	9,480
Guernsey.....	100,000	20,000	3,718	123,718	48,632	45,632	25,600	71,232
Guernsey.....	100,000	25,000	4,271	129,271	77,563	77,563	.....	77,563
Guernsey.....	100,000	20,000	2,792	122,792	63,302	63,302	10,372	73,674
Guernsey.....	150,000	14,000	1,396	165,396	104,637	104,637	.....	104,637
Guernsey.....	25,000	10,000	4,134	39,134	23,500	23,500	.....	23,500
Guernsey.....	25,000	1,500	848	27,348	14,270	14,270	1,980	16,250
Guernsey.....	25,000	327	548	25,575	15,500	15,500	.....	15,500
Guernsey.....	25,000	35,000	806	25,806	12,590	12,590	2,660	15,250
Guernsey.....	50,000	.....	109	85,109	43,560	43,560	7,500	51,060
Guernsey.....	50,000	.....	31	50,031	15,750	15,750	.....	15,750
Guernsey.....	25,000	.....	1,132	26,132	15,750	15,750	.....	15,750
Guernsey.....	50,000	29,000	2,460	81,460	41,950	41,950	6,950	48,900
Guernsey.....	120,000	21,500	4,802	146,302	87,840	87,840	.....	87,840
Guernsey.....	120,000	44,000	10,514	174,514	101,900	101,900	2,810	104,710
Guernsey.....	100,000	100,000	2,563	202,563	114,040	114,040	7,500	121,540
Guernsey.....	50,000	200	3,321	53,321	32,000	32,000	.....	32,000
Guernsey.....	50,000	3,750	3,935	57,685	33,620	33,620	1,000	34,620
Guernsey.....	50,000	8,000	8,557	66,557	22,640	22,640	7,360	35,000
Guernsey.....	100,000	20,000	4,445	120,445	70,696	70,696	80,206	30,500
Guernsey.....	50,000	.....	4,160	54,160	30,500	30,500	.....	30,500
Guernsey.....	25,000	.....	629	25,629	13,950	13,950	1,790	15,740
Guernsey.....	50,000	18,000	5,320	73,320	45,530	45,530	.....	45,530
Guernsey.....	50,000	9,500	15,695	73,195	45,040	45,040	1,580	46,620
Guernsey.....	100,000	20,000	31,677	151,677	93,110	93,110	2,620	95,730
Guernsey.....	100,000	10,000	1,475	61,475	36,080	36,080	3,910	39,170
Guernsey.....	50,000	50,000	6,712	66,712	47,620	47,620	2,380	49,000
Guernsey.....	50,000	50,000	26,742	126,742	42,130	42,130	7,870	50,000
Guernsey.....	25,000	1,100	1,603	27,703	15,000	15,000	1,340	16,340
Guernsey.....	25,000	5,500	5,428	35,928	20,000	20,000	1,500	21,500

STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value fixed by County of Auditors Exclusive of Real Estate.	Action of State Board.		
								Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
First National.....	Mingo Junc..	Jefferson....	\$25,000	\$3,800	\$1,685	\$30,485	\$18,000	\$18,000	.....	\$18,000
People's National.....	Mt. Pleasant	Jefferson....	50,000	690	2,328	53,018	31,000	31,000	\$760	31,760
First National.....	Smithfield..	Jefferson....	100,000	20,000	41,541	161,541	86,500	86,500	10,380	96,880
Commercial Nat'l.....	Steubenville	Jefferson....	125,000	40,000	8,500	173,500	95,000	95,000	8,830	103,830
Nat'l Exchange.....	Steubenville	Jefferson....	250,000	150,000	18,593	418,593	190,000	190,000	60,000	250,000
First National.....	BuckeyeCity	Knox.....	15,000	.....	26	15,026	9,000	9,000	.....	9,000
First National.....	Frederick't'n	Knox.....	25,000	1,500	3,361	29,861	16,267	16,267	1,650	17,917
Farmers' and Merchants' National.....	Mt. Vernon..	Knox.....	100,000	350	3,644	103,994	62,397	62,397	.....	62,397
First National.....	Mt. Vernon..	Knox.....	50,000	15,000	4,789	69,789	29,178	29,178	12,695	41,873
New Knox Nat'l.....	Mt. Vernon..	Knox.....	100,000	20,000	3,906	123,906	36,544	36,544	.....	36,544
First National.....	Fairport	.....	.....	.....	.....	.....	.....	.....	.....	.....
Painesville Nat'l.....	Harbor	Lake.....	25,000	500	995	26,495	15,897	15,897	.....	15,897
Citizens' National.....	Painesville..	Lake.....	200,000	3,000	8,121	211,121	115,103	115,103	11,570	126,673
First National.....	Ironton.....	Lawrence..	100,000	10,000	10,949	120,949	78,617	78,617	.....	78,617
Second National.....	Ironton.....	Lawrence..	300,000	16,300	34,363	350,663	213,260	213,260	14,670	227,930
First National.....	Ironton.....	Lawrence..	125,000	25,000	77,387	227,387	135,750	135,750	12,051	147,801
People's National.....	Newark.....	Licking....	100,000	.....	17,808	117,808	74,900	74,900	9,100	84,000
Bellefontaine Nat'l.....	Newark.....	Licking....	150,000	50,000	4,390	204,390	120,000	120,000	.....	120,000
People's National.....	Bel'fontaine	Logan.....	100,000	20,000	666	120,666	74,640	71,640	9,500	81,140
People's National.....	Logan.....	Logan.....	100,000	25,000	20,099	145,099	93,680	93,680	.....	93,680
The National.....	Elyria.....	Lorain.....	250,000	100,000	7,158	357,158	215,050	215,050	400	215,450
Nat'l Bank of Com.	Lorain.....	Lorain.....	100,000	3,000	7,688	110,688	64,630	64,630	.....	64,630
First National.....	Wellington..	Lorain.....	50,000	10,000	471	60,471	30,835	30,835	5,835	36,670
First National.....	Toledo.....	Lorain.....	500,000	650,000	211,365	1,361,365	753,630	753,630	63,190	816,820
Holcomb National.....	Toledo.....	Lucas.....	300,000	100,000	47,620	447,620	268,570	268,570	.....	268,570
Merchants' Nat'l.....	Toledo.....	Lucas.....	300,000	200,000	67,972	567,972	329,263	329,263	11,520	340,783
Nat'l Bank of C. m.	Toledo.....	Lucas.....	500,000	175,000	42,359	717,359	419,560	419,560	10,860	430,420
Northern National.....	Toledo.....	Lucas.....	300,000	400,000	36,935	736,935	442,160	442,160	.....	442,160
Second Nat'l.....	Toledo.....	Lucas.....	350,000	700,000	300,281	1,350,281	810,170	810,170	.....	810,170
Madison National.....	London.....	Madison....	120,000	24,000	15,338	159,338	94,800	94,800	.....	94,800
First National.....	Mt. Sterling.	Madison....	50,000	20,000	21,176	91,176	50,000	50,000	3,520	53,520
Farmers' National.....	Plain City..	Madison....	25,000	1,600	37	26,637	10,000	10,000	6,000	16,000

Farmers' National.	50,000	10,000	69,092	42,920	42,920	1,100	44,020
Commercial Nat'l.	200,000	50,000	32,349	169,400	169,400		169,400
First National.	1,000,000	200,000	444,520	919,010	919,010	67,700	1,036,710
Mahoning National	229,000	98,434	327,434	176,460	190,000	20,000	210,000
Wick National	500,000		533,956	280,870	295,870	39,500	335,370
Campbell National	30,000		33,956	18,850	18,850		18,850
City National.	100,000	1,200	123,330	69,740	69,740	4,260	74,000
Marion National.	200,000	15,000	19,580	139,020	139,020	16,730	155,750
Lodi National.	25,000	1,500	1,730	18,720	18,720	100	18,820
Medina Co. Nat'l.	50,000	10,000	2,996	40,450	40,450	2,550	43,000
Old Phoenix Nat'l.	75,000	32,000	12,928	119,928	80,400		80,400
First National.	25,000	5,000	1,798	34,298	22,000	1,100	23,100
Wadsworth Nat'l.	50,000	3,200	1,993	55,193	34,980	1,820	36,800
First National.	50,000	10,000	25,715	85,715	48,620	8,480	57,100
Citizens' National.	50,000	15,000	4,855	38,865	38,865	3,700	42,565
Citizens' National.	25,000	1,150	1,352	27,502	17,179		17,179
Piqua National.	150,000	30,000	46,222	138,750	138,750	5,000	143,750
Tippecanoe Nat'l.	200,000	100,000	26,770	199,030	199,030	15,850	214,880
First National.	60,000	30,000	4,311	94,311	57,190	2,180	59,370
Troy National.	200,000	40,000	22,181	180,710	180,710		180,710
Beallsville.	100,000	50,000	10,160	160,160	140,420		100,420
First National.	25,000	500	1,453	26,953	17,540		17,540
Clarison.	13,680	5,000	1,491	31,491	14,750	6,200	20,950
City National.	200,000	14,000	6,934	30,028	30,028	11,600	41,628
Dayton National.	200,000	100,000	53,168	197,282	197,282	10,270	207,552
Fourth National.	300,000	60,000	116,280	316,023	316,023		316,023
Merchants' Nat'l.	600,000	150,000	107,392	476,280	484,434		484,434
Winters National.	200,000	40,000	32,555	272,555	89,009	8,020	97,029
Teutonia National.	500,000	150,000	84,294	436,028	436,028		436,028
Third National.	200,000	28,000	23,855	251,855	145,409		145,409
First National.	400,000	100,000	87,288	247,552	247,552		247,552
Germantown.	50,000	50,000	2,668	59,626	59,626	1,970	61,596
First National.	100,000	100,000	80,700	166,396	166,396	2,070	168,466
First National.	25,000	6,000	3,774	34,774	18,980	1,020	20,000
Malta National.	50,000	4,900	1,938	56,838	40,000		38,000
McCon'sville	100,000	10,000	2,772	112,772	79,220	780	74,000
First National.	100,000	20,000	376	120,376	85,000		80,000
Cardington.	60,000	20,000	4,131	84,131	51,882	7,010	58,892
Mt. Gilead.	50,000	4,000	6,356	40,348	40,348	1,900	42,248
Morrow County.							
Dresden National.	50,000	25,000	3,573	78,573	51,850	3,000	54,850
First National.	25,000	300	227	15,129	15,129		15,129
First National.	50,000	5,300	195	55,495	33,297		33,297
First National.	25,000	1,400	440	26,840	10,974	5,130	16,104
Commercial Nat'l.	100,000	12,000	1,705	29,660	17,230		17,230
First National.	200,000	130,000	4,415	56,960	56,960	11,580	68,540
Old Citizens Nat'l.	100,000	100,000	91,504	235,912	235,912	13,750	249,662
Zanesville.	200,000	150,000	16,997	366,997	200,038	17,990	217,128
Union National.	150,000	38,000	214,615	101,489	101,489	25,000	126,489
Citizens' National.	60,000	8,000	4,546	72,546	34,169	8,270	42,439
Noble County Nat'l	60,000	42,000	17,985	119,985	64,191	6,000	70,191
First National.	25,000	3,750	1,340	30,090	17,163		17,603
Elmore.	25,000		3,486	28,486	16,720		16,720

STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value fixed by County of Auditors Exclusive of Real Estate.	Action of State Board.		
								Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
First National.....	Oak Harbor.....	Ottawa.....	\$25,000	\$630	\$3,374	\$29,004	\$16,890	\$16,890	.....	\$16,890
First National.....	Port Clinton.....	Ottawa.....	35,000	416	1,707	41,268	22,280	22,280	.....	22,280
Paulding National.....	Paulding.....	Paulding.....	40,000	3,500	5,852	45,207	23,330	23,330	\$2,560	25,920
Citizens' National.....	N. Lexington.....	Perry.....	25,000	3,500	946	29,446	15,010	15,010	3,100	18,110
First National.....	Circleville.....	Pickaway.....	130,000	60,000	4,658	194,658	102,674	102,674	14,120	116,794
Second National.....	Circleville.....	Pickaway.....	125,000	25,000	19,016	169,016	97,509	97,509	3,900	101,409
Third National.....	Circleville.....	Pickaway.....	100,000	20,000	11,426	131,426	78,855	78,855	.....	78,855
First National.....	New Holland.....	Pickaway.....	25,000	300	1,402	26,702	15,171	15,171	850	16,021
Pike National.....	Pike.....	Pike.....	25,000	.....	1,180	26,180	16,700	16,700	.....	16,700
Pike National.....	Pike.....	Pike.....	50,000	4,000	.....	54,000	33,780	33,780	520	34,300
First National.....	Waverly.....	Portage.....	80,000	9,000	3,792	92,792	56,350	56,350	3,370	59,720
First National.....	Garrettsville.....	Portage.....	40,000	3,000	2,303	45,303	26,000	26,000	2,700	28,700
First National.....	Mantua.....	Portage.....	100,000	5,000	281	105,281	61,960	61,960	7,040	69,000
Ravenna National.....	Ravenna.....	Portage.....	150,000	30,000	11,195	191,195	112,400	112,400	8,900	121,300
Second National.....	Ravenna.....	Portage.....	60,000	12,000	572	72,572	39,230	39,230	7,770	47,000
Kent National.....	Kent.....	Preble.....	50,000	5,983	.....	55,983	36,390	36,390	.....	36,390
Kent National.....	Kent.....	Preble.....	50,000	25,500	13,427	88,927	57,550	57,550	250	57,800
Preble County Nat'l.....	Eaton.....	Putnam.....	25,000	1,000	1,201	27,201	17,201	17,201	.....	17,201
First National.....	Kalida.....	Putnam.....	25,000	250	192	25,442	13,712	13,712	1,730	15,442
First National.....	Leipsic.....	Putnam.....	25,000	100	557	25,657	15,656	15,656	.....	15,656
First National.....	Ottawa.....	Richland.....	25,000	850	154	26,004	15,290	15,290	1,610	16,900
First National.....	Butler.....	Richland.....	100,000	63,500	4,225	167,725	109,020	109,020	8,290	117,310
Citizens' National.....	Mansfield.....	Richland.....	150,000	17,000	3,746	170,746	102,690	102,690	.....	102,690
Farmer's National.....	Plymouth.....	Richland.....	25,000	1,510	70	26,510	17,230	17,230	.....	17,230
People's National.....	Shelby.....	Richland.....	50,000	10,000	70	60,070	39,050	39,050	.....	39,050
First National.....	Shelby.....	Ross.....	100,000	50,000	100,079	250,079	162,550	162,550	.....	162,550
Central National.....	Chillicothe.....	Ross.....	100,000	150,000	.....	350,000	65,000	65,000	70,000	135,000
Citizens' National.....	Chillicothe.....	Ross.....	150,000	150,000	51,601	351,601	222,810	222,810	5,730	228,540
First National.....	Chillicothe.....	Ross.....	150,000	80,207	.....	230,207	143,024	143,024	6,610	149,634
Ross County Nat'l.....	Clyde.....	Sandusky.....	50,000	14,000	5,038	69,038	40,020	40,020	1,400	41,420
First National.....	Farmington.....	Sandusky.....	100,000	35,000	2,300	137,300	59,540	59,540	22,830	82,370
First National.....	Bellevue.....	Sandusky.....	50,000	10,000	8,995	68,995	40,375	40,375	1,020	41,395
First National.....	Portsmouth.....	Scioto.....	100,000	100,000	3,930	203,930	109,300	109,300	2,860	112,160

STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County Auditors, Exclusive of Real Estate.	Action of State Board.		
								Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Fixed Value
First National.....	Bowling Gr'n	Wood.....	\$50,000	\$10,000	\$17,688	\$77,688	\$46,610	\$46,610	.....	\$46,610
First National.....	N. Baltimore	Wood.....	60,000	600	5,737	66,337	36,550	36,550	.....	33,800
First National.....	Weston.....	Wood.....	25,000	634	1,868	27,502	16,500	16,500	.....	16,500
First National.....	Care.....	Wyandot...	25,000	.....	3,109	28,109	14,900	16,200	400	16,600
Commercial Nat'l....	Up. Sand'ky	Wyandot...	50,000	7,000	8,050	65,050	34,200	38,200	.....	38,200
First National.....	Up. Sand'ky	Wyandot...	105,000	45,000	14,660	164,660	86,700	86,700	3,300	90,000
Totals.....	.....	.....	\$50,405,910	\$17,345,277	\$5,950,641	\$73,701,828	\$42,650,748	\$41,213,902	\$3,814,539	\$45,028,441

TABLE XIV.—STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1905.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County of Real Estate.	Action of State Board.		
								Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value
Farmers' Bank.....	Manchester...	Adams.....	\$31,000	..22,000	\$4,276	\$35,276	\$5,702	\$5,702	\$4,630	\$10,332
Com'l Bank and Savings Co.	Bluffton.....	Allen.....	30,000	\$2,000	1,203	33,203	20,385	20,385	1,750	22,135
Commercial Bank.....	Delphos.....	Allen.....	50,000	35,000	4,412	89,412	57,330	57,330	.....	57,330
Lima Trust Co.....	Lima.....	Allen.....	200,000	5,000	16,942	221,942	144,664	144,664	.....	144,664
Metropolitan Bank.....	Lima.....	Allen.....	50,000	7,000	5,648	62,648	36,314	36,314	3,550	39,864
Conneaut Mutual Loan Ass'n	Conneaut.....	Ashtabula...	80,000	25,000	10,176	115,176	56,429	56,429	1,000	67,519
Geneva Savings Bank Co....	Geneva.....	Ashtabula...	50,000	.....	14,150	64,150	32,565	32,565	5,580	38,145
Jefferson Banking Co.....	Jefferson.....	Ashtabula...	25,000	.....	4,564	29,564	17,131	17,131	.....	17,131
Orwell Banking Co.....	Orwell.....	Ashtabula...	25,000	3,400	11,609	40,009	22,252	22,252	820	23,072
Albany Bank.....	Albany.....	Athens.....	10,000	20,000	632	10,632	6,300	6,300	.....	6,300
Home Banking Co.....	St. Marys....	Auglaize....	40,000	.....	2,997	62,997	33,270	33,270	6,900	40,170
St Marys B'k & Trust Co....	St. Marys....	Auglaize....	30,000	3,000	1,990	34,990	22,380	22,380	.....	22,380
Citizens' Bank.....	Waynesfield..	Auglaize....	24,875	38	690	25,603	16,320	16,320	3,240	19,560
Dollar Savings Bank.....	Bellaire.....	Belmont....	50,000	25,000	6,073	81,073	50,808	49,508	.....	52,448
Dollar Savings Bank.....	Bridgeport....	Belmont....	50,000	7,000	2,278	59,278	39,518	38,508	.....	38,518
Dollar Savings Bank.....	Flushing.....	Belmont....	12,600	5,000	269	17,869	10,632	10,632	1,280	11,912
German Savings Bank.....	Martin's Ferry	Belmont....	25,000	10,000	2,006	37,006	24,670	23,770	1,400	25,170
People's Bank.....	Martin's Ferry	Belmont....	25,000	4,000	4,194	33,194	20,729	19,429	2,650	22,079
Dollar Savings Bank.....	St. Clairsville	Belmont....	50,000	10,000	9,920	69,920	43,963	42,963	1,900	44,863
Citizens' Bank.....	Higginsport...	Brown.....	21,100	20,003	41,103	82,103	25,901	24,901	.....	24,901
Bank of Mt. Oreb.....	Mt. Oreb.....	Brown.....	15,000	2,000	2,336	19,336	19,336	12,428	300	12,728
Hamilton Dime Savings.....	Hamilton.....	Butler.....	2,500	490	622	3,612	3,311	3,311	.....	3,311
Oglesby & Barnitz.....	Middletown...	Butler.....	100,000	30,000	9,654	139,654	91,000	91,000	4,040	95,040
Carrollton S'v'gs & B'k'g Co.	Carrollton....	Carroll.....	50,000	40,000	10,477	100,477	62,500	62,500	.....	62,500
J. P. Cummings Banking Co.	Carrollton....	Carroll.....	50,000	40,000	54,212	35,238	35,238	35,238	5,540	40,778
Farmers' Bank.....	Carrollton....	Champaign..	30,000	17,248	47,248	47,248	24,880	24,880	700	25,580
Citizens' Bank.....	Mechanicsburg	Clermont....	100,000	18,500	118,706	118,706	78,000	78,000	.....	78,000
Bank of Moscow.....	Felicity.....	Clermont....	15,000	500	1,020	16,520	15,000	15,000	.....	15,000
Dollar Savings.....	Moscow.....	Clermont....	15,000	.....	792	15,792	15,000	15,000	.....	15,000
Citizens' Savings.....	East Liverpool	Columbiana	58,500	5,000	7,470	70,970	42,582	42,582	7,900	42,582
	Salem.....	Columbiana	50,000	.....	5,217	55,217	25,230	25,230	.....	25,230

STATEMENT OF THE VALUATION OF STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County of Real Estate.	Action of State Board.		
								Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Citizens' Banking Co.....	Salineville.....	Columbiana	\$50,000	\$8,000	\$11,004	\$69,004	\$39,012	\$39,012	\$2,390	\$41,402
People's Banking Co.....	Salineville.....	Columbiana	15,000	.....	1,958	16,958	10,174	10,174	.....	10,174
People's Banking & Trust Co.	Coshocton.....	Coshocton...	68,100	.....	2,258	65,358	43,572	43,572	.....	43,572
Farmers' and Merchants	Warsaw.....	Coshocton...	12,500	.....	2,250	14,750	9,854	9,854	.....	9,854
West Lafayette Banking Co.	Warsaw.....	Coshocton...	25,000	750	1,279	27,029	18,019	18,019	.....	18,019
Bank of Peru.....	Berea.....	Cuyahoga...	25,000	5,000	11,394	41,394	22,220	22,220	1,680	23,909
Chagrin Falls Banking Co....	Berea.....	Cuyahoga...	25,000	10,000	13,180	48,180	26,140	26,140	2,760	28,900
American Savings Bank.....	Cuyahoga...	Cuyahoga...	39,600	.....	7,130	46,730	22,100	22,100	.....	22,100
Broadway S'gs & Trust Co.	Cleveland.....	Cuyahoga...	300,000	200,000	35,813	535,813	269,910	269,910	311,000	311,000
Citizens' S'gs & Trust Co.	Cleveland.....	Cuyahoga...	4,000,000	2,000,000	213,968	6,213,968	2,674,360	2,674,360	1,053,640	3,728,000
Clark Ave. Savings Bank.....	Cleveland.....	Cuyahoga...	49,430	294,278	548	49,978	1,232,240	1,232,240	227,760	29,500
Columbia S'gs & Loan Co.	Cleveland.....	Cuyahoga...	50,000	15,000	21,452	86,452	49,440	49,440	227,760	1,460,000
Dine Savings & B'k Co....	Cleveland.....	Cuyahoga...	50,000	174,692	.....	674,692	378,030	378,030	17,270	395,300
Fidelity Avenue Trust Co.	Cleveland.....	Cuyahoga...	200,000	8,578	2,087	208,578	119,000	119,000	.....	119,000
Farmers' & Merchants' B'g Co	Cleveland.....	Cuyahoga...	50,000	7,500	.....	59,587	34,000	34,000	.....	34,000
Forest City S'gs & Trust Co.	Cleveland.....	Cuyahoga...	250,000	.....	31,535	281,535	108,950	108,950	54,050	163,000
Garfield Savings Bank Co....	Cleveland.....	Cuyahoga...	100,000	100,000	8,806	208,806	95,610	95,610	21,390	117,000
German-American Savings Bank Co.....	Cleveland.....	Cuyahoga...	50,000	25,000	215	75,215	45,000	45,000	.....	45,000
Guardian S'gs & Trust Co.	Cleveland.....	Cuyahoga...	1,000,000	90,000	7,912	1,097,912	636,470	636,470	121,530	758,000
Assignee of Fed. Trust Co.	Cleveland.....	Cuyahoga...	250,000	.....	.....	250,000	150,000	150,000	.....	150,000
Hough Av. S'gs & B'k Co.	Cleveland.....	Cuyahoga...	25,000	1,000	3,445	29,445	13,880	13,880	2,720	16,600
Lake Shore B'k & Trust Co.	Cleveland.....	Cuyahoga...	200,000	50,000	11,848	261,848	134,220	134,220	22,780	157,000
Lincoln S'gs & B'k Co....	Cleveland.....	Cuyahoga...	50,000	1,400	.....	51,400	30,500	30,500	.....	30,500
Lorain Street Savings Bank..	Cleveland.....	Cuyahoga...	100,000	115,000	5,850	105,350	63,000	63,000	.....	63,000
Pearl St. S'gs & Trust Co....	Cleveland.....	Cuyahoga...	200,000	100,000	19,751	334,751	166,840	166,840	29,860	196,700
People's Savings Bank Co....	Cleveland.....	Cuyahoga...	300,000	100,000	33,620	333,620	86,600	86,600	107,700	204,300
Reserve Trust Co.....	Cleveland.....	Cuyahoga...	30,000	7,500	2,085	39,585	157,230	157,230	16,770	174,000
South Cleveland B'k & Co....	Cleveland.....	Cuyahoga...	150,000	30,000	10,428	190,428	70,570	70,570	37,330	107,900
State Banking and Trust Co.	Cleveland.....	Cuyahoga...	376,500	115,000	43,359	534,859	278,980	278,980	33,820	312,800

United B'k'g & S'v'cs Co.	250,000	Cuyahoga...	150,000	400,000	130,740	138,240	103,860	242,100
Wade Park Banking Co.	25,000	Cuyahoga...	.....	8,438	18,130	18,130	1,870	1,200
West Cleveland Banking Co.	94,012	Cuyahoga...	.....	595	47,600	47,600	8,800	56,400
Worthington Savings & Trust Co.	250,000	Cuyahoga...	125,000	16,510	204,440	204,440	21,460	225,900
Enclid Banking Co.	12,500	Cuyahoga...	133	.....	7,400	7,400	.....	7,400
Glenville B'k'g & Trust Co.	15,400	Cuyahoga...	.....	5,302	8,100	8,100	.....	8,100
Lakewood S'v'cs & B'k'g Co.	65,200	Cuyahoga...	.....	.....	22,950	22,950	13,050	36,000
Northwestern S'v'cs & B'k'g Co.	15,080	Cuyahoga...	.....	1,047	9,100	9,100	.....	9,100
Risky River Savings & Banking Co.	25,000	Cuyahoga...	3,000	1,838	14,380	14,380	17,900	17,900
Home S'v'cs & Banking Co.	50,000	Cuyahoga...	6,000	1,644	29,898	29,898	33,400	33,400
Citizens' Banking Co.	25,000	Darke.....	.....	2,037	27,037	27,037	6,400	17,400
Farmers' Bank Co.	1,000	Arenum.....	1,000	3,553	24,553	24,553	22,000	22,000
People's Banking Co.	15,000	Darke.....	1,000	3,115	10,500	10,500	.....	10,500
Hollandsburg.....	10,000	Darke.....	1,000	3,947	84,947	40,793	40,793	40,793
Defiance City Bank.....	1,000	Defiance.....	1,000	3,254	26,138	26,138	.....	26,138
State Bank.....	12,500	Defiance.....	1,000	19,564	5,630	5,630	2,500	8,138
Farmers' Savings Bank.....	50,000	Delaware.....	10,000	22,798	53,670	53,670	53,670	53,670
Delaware Savings Bank Co.	50,000	Delaware.....	20,000	82,798	80,000	80,000	50,820	50,820
Deposit Banking Co.	25,000	Delaware.....	1,000	10,021	17,620	17,620	1,610	17,620
Bank of Galena.....	25,000	Delaware.....	1,000	1,112	17,620	17,620	.....	17,620
Ostrander Banking Co.	7,500	Delaware.....	2,300	7,812	4,520	4,520	.....	4,520
Berlin Heights	50,000	Erie.....	2,000	10,848	35,270	35,270	2,440	37,710
Citizens' Banking Co.	23,000	Erie.....	.....	62,848	16,000	16,000	.....	16,000
Sandusky.....	100,000	Erie.....	.....	1,897	61,897	61,897	200	61,700
Citizens' Banking Co.	95,000	Erie.....	.....	2,266	102,266	102,266	4,500	120,780
Citizens' Banking Co.	50,000	Erie.....	5,000	2,566	116,280	116,280	800	120,780
Erie County Banking Co.	50,000	Erie.....	5,000	2,167	33,500	33,500	.....	33,500
People's Bank.....	52,500	Franklin.....	4,564	875	13,375	13,375	.....	13,375
American Savings Bank.....	100,000	Franklin.....	.....	54,564	35,467	35,467	.....	35,467
Capital City Bank.....	100,000	Franklin.....	.....	6,885	106,685	62,889	.....	62,889
Citizens' Savings Bank.....	500,000	Franklin.....	100,000	24,952	93,399	93,399	52,820	134,372
City Deposit Bank.....	24,000	Franklin.....	160,000	5,675	432,952	432,952	399,406	399,406
Colonial Banking Co.....	25,000	Franklin.....	25,000	1,731	15,080	15,080	14,474	14,474
Columbus Savings Bank.....	50,000	Franklin.....	30,000	8,730	53,025	48,858	1,400	50,238
Columbus Savings & Trust Co.	50,000	Franklin.....	30,000	53,710	137,292	137,292	350,226	350,226
Lincoln Savings Bank.....	100,000	Franklin.....	55,000	1,297	51,297	29,768	29,768	29,768
Market Exchange Bank.....	25,000	Franklin.....	.....	5,189	90,189	90,189	.....	90,189
North Side Savings Bank.....	25,000	Franklin.....	170,000	518	104,123	96,113	.....	96,113
Ohio Trust Co.....	25,000	Franklin.....	507	12,557	442,928	409,435	280	409,715
People's Bank.....	25,000	Franklin.....	.....	.....	14,560	14,560	.....	14,560
Produce Exchange Bank.....	25,000	Franklin.....	.....	963	15,774	15,774	.....	15,774
Security Savings Bank.....	25,000	Franklin.....	.....	6,779	25,963	25,963	.....	25,963
State S'v'cs B'k & Trust Co.	200,000	Franklin.....	.....	21,415	204,796	188,798	17,026	191,372
West Side Dime Savings.....	25,000	Franklin.....	4,000	2,738	20,630	19,043	19,043	19,043
Grove City Savings Bank.....	12,500	Franklin.....	.....	4,808	31,738	19,043	6,929	6,929
Grove City.....	12,500	Franklin.....	.....	728	13,228	7,109	6,503	7,109
Bank of Groveport.....	12,500	Franklin.....	611	1,267	14,378	8,382	8,382	8,382
Merchants & Farmers'.....	12,500	Franklin.....	.....	439	7,716	7,716	270	7,986
Bank of Reynoldsburg.....	12,500	Franklin.....	.....	2,380	12,989	6,503	870	7,986
Bank of Westerville.....	30,000	Franklin.....	6,904	2,380	39,284	21,146	1,200	22,346
Worthington Savings Bank.....	25,000	Franklin.....	529	.....	12,644	11,618	7,000	12,318
Fulton Co. S'v'cs & B'k'g Co.	12,500	Fulton.....	2,000	480	7,790	7,790	.....	7,790
Farmers' & Merchants' Banking Co.....	12,500	Fulton.....	.....	294	8,980	8,980	.....	8,980
Metamora.....	12,500	Fulton.....	2,000	294	14,794	14,794	.....	14,794

STATEMENT OF THE VALUATION OF STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value fixed by County of Auditors Exclusive of Real Estate.	Action of State Board.		
								Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
Farmers' & Merchants' Deposit Co.....	Swanton.....	Fulton.....	\$12,500	\$13,000	\$2,567	\$15,067	\$9,040	\$9,040	\$9,040	\$9,040
Ohio Valley Banking Co.....	Gallipolis.....	Gallia.....	80,000	\$13,000	8,920	8,920	53,615	53,615	53,615	66,345
Vinton Banking Co.....	Vinton.....	Gallia.....	15,000	2,500	1,258	18,738	11,250	11,250	840	12,090
Middlefield Bank.....	Middlefield.....	Geauga.....	12,500	2,500	1,022	14,022	7,500	7,500	1,500	9,000
Osborn Bank.....	Osborn.....	Greene.....	18,000	4,200	13,810	36,010	23,202	23,202	23,202	23,202
Osborn Bank.....	Osborn.....	Greene.....	30,000	12,000	592	30,592	14,833	14,833	19,748	19,748
Citizens' Savings Bank Co., Cambridge.....	Cambridge.....	Guernsey.....	30,000	12,000	105	42,105	27,369	27,369	27,369	27,369
Brighton German Bank.....	Cincinnati.....	Hamilton.....	100,000	50,000	18,263	168,263	72,366	72,366	28,590	100,956
Central Trust & Safe Deposit Co.....	Cincinnati.....	Hamilton.....	500,000	225,000	21,363	746,363	284,146	284,146	163,670	447,816
City Hall Bank.....	Cincinnati.....	Hamilton.....	100,000	20,000	28,393	148,393	57,664	55,364	31,370	86,734
Cincinnati Trust Co.....	Cincinnati.....	Hamilton.....	500,000	100,000	104,550	704,550	377,780	377,780	44,950	422,730
Cosmopol'n B'k & S'v'gs Co.	Cincinnati.....	Hamilton.....	100,000	12,500	11,350	123,850	74,310	74,310	74,310	74,310
Guarantee Deposit Co.....	Cincinnati.....	Hamilton.....	25,100	2,500	2,176	27,276	3,668	3,668	11,300	14,968
Helvetia S'v'gs & B'kg Co.	Cincinnati.....	Hamilton.....	50,000	50,000	9,623	109,623	57,742	56,242	8,030	64,272
Home Savings Bank.....	Cincinnati.....	Hamilton.....	50,000	50,000	.....	50,000	30,000	28,605	.....	28,605
North Side Bank.....	Cincinnati.....	Hamilton.....	50,000	4,037	8,703	62,740	26,874	26,000	10,770	36,770
Provident Savings Bank & Trust Co.....	Cincinnati.....	Hamilton.....	500,000	60,000	11,275	571,275	342,762	342,762	.....	342,762
Security Savings Bank & Safe Deposit Co.....	Cincinnati.....	Hamilton.....	100,000	20,000	6,590	126,590	75,954	73,554	.....	73,554
Southern Ohio Savings Bank	Cincinnati.....	Hamilton.....	25,000	2,184	27,184	27,184	16,314	16,314	.....	16,314
Union S'v'gs B'k & Trust Co.	Cincinnati.....	Hamilton.....	500,000	1,400,000	90,384	1,990,384	265,558	215,558	928,670	1,144,228
Unit B'k g & Saving Co.	Cincinnati.....	Hamilton.....	50,000	50,000	10,597	60,597	36,360	36,360	.....	36,360
Western German Bank	Cincinnati.....	Hamilton.....	250,000	700,000	61,786	1,011,786	533,144	514,144	73,930	588,074
Norwood Savings Bank & Trust Co.....	Norwood.....	Hamilton.....	50,000	250	1,419	51,669	31,002	31,002	.....	31,002
Farmers' & Merchants' Bank	Arlington.....	Hancock.....	15,850	71	15,921	15,921	7,773	7,773	1,780	9,553
City Banking Co.....	Findlay.....	Hancock.....	60,000	30,000	1,172	91,172	54,703	54,703	.....	54,703
Commercial Bank & S'v'gs Co	Findlay.....	Hancock.....	50,000	12,000	62,000	62,000	32,280	32,280	4,920	37,200
People's Bank.....	McComb.....	Hancock.....	20,500	20,500	3,484	23,984	13,220	13,220	1,170	14,390
Liberty Bank.....	Ada.....	Hardin.....	18,000	.....	5,017	23,017	13,800	13,800	.....	13,800

Hardin County Bank Co.	Forest.	Hardin	30,000	1,000	145	31,145	18,684	18,684
Commercial Bank	Kenton	Hardin	30,000		54	30,054	18,000	18,000
Kenton Savings Bank	Kenton	Hardin	100,000	36,000	5,347	141,347	84,800	84,800
Mt. Victory Bank	Mt. Victory	Hardin	20,000	5,000		25,000	13,140	1,860
Ridgeway Banking Co.	Ridgeway	Hardin	12,500	5,866	642	14,008	8,340	160
Ohio State Bank	Liberty Center	Henry	10,000	495	315	10,810	6,000	5,700
Citizen State Bank	Napoleon	Henry	70,900	10,000	1,226	82,126	49,630	49,630
People's Savings Bank	Greenfield	Highland	25,000		107	25,107	10,075	16,075
Killbuck Savings Bank	Killbuck	Holmes	12,500			12,500	7,500	7,500
Farmers' and Merchants'	Millersburg	Holmes	18,000	407	1,928	20,335	11,044	11,044
Bellevue Savings Bank Co.	Bellevue	Huron	25,000	4,000	5,142	30,142	20,290	20,290
Wright Banking Co.	Bellevue	Huron	25,000	17,000	4,206	46,206	28,570	28,570
Home Savings & Banking Co.	Chicago	Huron	25,000	2,000	3,742	30,742	16,050	2,420
Farmers' Banking Co.	Greenwich	Huron	15,000	1,500	3,714	20,214	10,860	10,860
Greenwich Banking Co.	Greenwich	Huron	25,000	7,500	102	32,602	19,440	13,890
Farmers' & Citizens B'k Co.	Monroeville	Huron	25,000		72	25,072	13,890	1,420
Savings & Loan Banking Co.	New London	Huron	15,000	4,000	3,784	22,784	13,040	1,080
North Fairfield Savings Bank	North Fairfield	Huron	12,500	150	209	12,859	8,230	8,230
Citizens' Banking Co.	Norwalk	Huron	50,000	7,000	8,985	65,985	33,890	39,090
Norwalk Savings Bank Co.	Norwalk	Huron	100,000	10,000	5,969	70,969	38,570	5,700
Ohio Trust Co.	Norwalk	Huron	26,450		2,713	112,713	53,570	16,870
Wakeman Bank Co.	Wakeman	Huron	25,000	5,000	5,510	31,960	12,890	7,440
Oak Hill Savings Bank Co.	Oak Hill	Jackson	33,000	6,106	3,143	39,143	19,420	580
People's Banking Co.	Bergholz	Jefferson	15,000	1,956	4,178	43,284	24,245	1,755
Gambier Banking Co.	Gambier	Jefferson	25,000		967	17,923	10,750	10,750
Knox County Savings Bank	Exchange Bank	Knox	25,000	5,000	666	25,666	14,740	9,000
Dollar Savings Bank	Madison	Knox	25,000		20,221	50,221	25,473	4,660
Painesville	Painesville	Lake	100,000	20,000	3,274	28,274	13,685	2,280
Painesville	Painesville	Lake	12,500	7,500	10,000	130,000	70,340	7,660
Proctorville	Proctorville	Lawrence	12,500		2,045	59,545	26,217	35,727
Farmers' Bank	Granville	Licking	15,000	600	339	12,839	8,125	8,125
Hebron Bank Co.	Hebron	Licking	18,000		2,560	18,160	9,550	9,550
Newark	Newark	Licking	100,000	13,500	1,294	19,794	10,800	10,800
Newark	Newark	Licking	165,000	15,000	14,452	172,952	70,600	4,400
People's Bank	Pataskala	Licking	100,000	12,343	4,701	184,701	101,600	6,400
Bellevue	Bellevue	Licking	15,000		2,918	112,343	53,560	13,640
Bellevue	Bellevue	Licking	30,000	12,000	496	17,918	10,000	10,000
Lake View	Lake View	Logan	15,500			42,466	28,320	28,320
West Liberty	West Liberty	Logan	15,000	2,000		15,500	10,330	10,330
Elvira Savings & B'k Co.	Elvira	Lorain	50,000	14,000	6,097	23,097	14,180	14,180
Lorain County Banking Co.	Elvira	Lorain	50,000	25,000	3,957	67,057	38,910	38,910
Kipton Bank Co.	Kipton	Lorain	12,500		78,410	78,410	48,550	48,550
Lorain	Lorain	Lorain	100,000	40,000	450	12,950	7,465	7,465
Penfield Avenue Savings B'k	Penfield Avenue Savings B'k	Lorain	30,000	7,500	2,863	142,863	77,850	5,420
Southern Savings Co.	Southern Savings Co.	Lorain	200,000	50,000	500	38,000	16,360	19,200
North Amherst Bank Co.	North Amherst Bank Co.	Lorain	50,000	14,000	3,729	273,729	154,140	164,240
Oberlin Bank Co.	Oberlin Bank Co.	Lorain	50,000	6,800	405	64,405	30,625	8,005
Home Savings Bank	Home Savings Bank	Lorain	25,000	13,000	2,941	59,741	33,940	34,900
Wellington	Wellington	Lorain	32,500		3,784	41,784	16,600	8,185
American Savings Bank Co.	American Savings Bank Co.	Lorain	50,000	9,000	2,501	35,001	11,400	8,100
		Lucas			3,588	97,588	19,525	19,525
		Lucas			2,656	52,656	31,590	31,590

Commercial Bank Co.....	50,000	10,000	1,849	61,849	33,483	5,990	39,473
Farmers' & Sav'g's Bank Co.	50,000	5,936	1,849	55,936	31,430	3,400	34,830
Piqua Savings Bank	50,000	10,000	24,448	84,448	57,140		57,140
Monroe Bank	50,000	30,000	5,269	85,269	33,950	21,550	55,500
Dayton Savings & Banking Co.	300,000	75,000	9,196	384,196	231,280		231,280
First Savings & Trust Co.	100,000	500		101,740	32,437		32,437
Ohio Safe Dep. & Trust Co.	50,000		1,187	51,187	29,823	660	30,483
Farmers' & Citizens' Sav. B'k	25,000		837	25,837	14,095	1,020	15,115
Citizens' Savings & Loan Co.	50,000			50,000	33,335		33,335
Citizens' Bank	25,000	9,000	8	34,008	22,305	1,500	23,805
McCormickville	25,000	800		13,346	8,007		8,007
Edison	12,500		46	13,346	9,751		16,251
Marengo	15,000		2,085	17,085	28,349	6,500	28,349
People's Savings Bank Co.	40,000		500	40,500	28,349		8,550
Frazysburg Sav. & Loan Co.	14,150	100		14,250	8,550		8,550
People's Bank	25,000	750	1,018	26,768	14,713	1,020	15,733
Farmers' & Mechanics' Sav- ings Bank	25,000		841	25,841	15,000		15,000
Guardian Trust & Safe De- posit Co	50,000	2,500		56,103	35,594		35,594
Ohio Safe Dep. & Trust Co.	17,000	695	3,903	19,598	3,988	6,840	10,828
People's Savings Bank	50,000	50,000	1,000	101,000	19,391	40,540	59,931
Bank of Elmore	10,000	9,852	2,022	21,874	13,125		13,125
Genoa Banking Co.	12,500		2,198	14,698	8,780		8,780
Oak Harbor	25,000	7,000	120	32,120	19,270		19,270
Port Clinton	25,000	3,785	2,747	31,532	18,110		18,110
German-American Bank ..	15,000	5,000	632	20,632	10,030		10,030
Magruder Banking Co.	12,500	1,500	2,498	16,498	7,060	2,060	9,120
Antwerp Exchange Bank ..	12,500	331	564	13,395	5,690	2,290	7,260
Oakwood Deposit Bank ..	12,350		159	12,509	7,260		7,260
Payne	60,000	600	219	60,819	34,750	1,730	36,480
Farmers' & Citizens' Bank Co.	18,750	2,200	3,521	24,471	13,200		13,200
Farmers' Bank	25,000	1,000	633	26,633	16,300		16,300
Corning Bank	25,000	600	2,592	28,192	9,960	7,200	17,160
Crooksville Bank	50,000	10,000	6,197	66,197	39,140	2,510	41,650
Perry County Bank	25,000	2,207	1,274	28,481	17,950		17,950
New Straitsv'e	25,000	5,000	2,831	32,831	15,840	5,000	20,840
Somerset Bank	17,500	1,806		19,306	8,990		8,990
Thornville	25,000	5,000	2,091	32,091	14,760	10,240	20,625
City Banking Co.	25,000		752	25,752	10,385		10,385
Kent	25,000		284	25,284	12,791	860	13,651
Kalida	25,000		2,854	27,854	12,844	2,440	15,284
Ottawa	12,500		905	13,405	5,054	5,300	10,354
Ottoville	100,000	463		89,730	8,478	390	8,868
Bank of Mansfield	200,000	40,000	8,048	138,048	86,730		86,730
Mansfield Savings Bank ..	100,000	5,119	241,644	145,150	157,070	11,920	157,070
Richland	60,000	5,000	3,800	68,800	78,830		78,830
Citizens' Bank	25,000		4,385	29,385	43,845	1,930	43,845
Shiloh	100,000		32,049	132,049	12,970	520	13,490
Chillicothe	30,000	6,000	1,083	37,083	20,770	1,480	22,250
Savings Bank Co.	25,000		32,049	132,049	20,770		20,770
Scioto Valley Bank	25,000		2,110	27,110	19,865		19,865
People's Banking Co.	75,000	25,000	7,422	107,422	39,900	5,100	45,000
Colonial Sav. B'k & Trust Co	50,000	8,000	3,353	61,353	39,900	1,900	49,450
Fremont Savings Bank ..	50,000	5,000	2,840	57,840	34,260	2,550	36,810
Grogan Bank & Savings Co.	20,000		2,840	27,840	13,444	3,260	16,704
Gibsonburg Banking Co.....	50,000				13,444		

STATEMENT OF THE VALUATION OF STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County Auditors, Exclusive of Real Estate.	Action of State Board.		
								Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Woodville Savings Bank Co.	Woodville	Sandusky	\$12,500	\$1,500	\$1,740	\$15,740	\$4,832	\$4,832	\$1,010	\$5,842
Central Savings Bank	Portsmouth	Scioto	50,000	18,500	8,097	76,597	21,120	21,120	2,400	23,520
Security Sav. B'k & Trust Co.	Portsmouth	Scioto	100,000	6,000	5,447	111,447	39,950	39,950	..	54,800
Commerce & S'v'gs B'k Co.	Fostoria	Seneca	50,000	10,000	3,566	63,566	39,950	39,950	1,330	41,280
Mechanics' Banking Co.	Fostoria	Seneca	40,000	8,000	6,166	54,166	33,440	33,440	..	33,440
Commercial Bank	Tiffin	Seneca	100,000	20,000	187	120,187	71,280	71,280	6,840	78,120
Tiffin Savings Bank	Tiffin	Seneca	50,000	6,000	8,225	64,225	36,020	36,020	4,820	40,840
Citizens' Bank	Sidney	Shelby	100,000	25,000	3,388	128,388	67,820	67,820	13,430	81,250
Alliance Bank Co.	Stark	Stark	100,000	20,000	28,340	148,340	84,854	84,854	10,310	95,164
City S'v'gs Bank & Trust Co.	Stark	Stark	50,000	16,000	3,800	69,800	40,472	40,472	5,140	45,612
Beach City Banking Co.	Beach City	Stark	12,500	2,500	2,275	17,275	16,230	16,230	10,830	10,830
Canton Savings & Trust Co.	Canton	Stark	3,000	3,000	103,000	109,000	66,950	66,950	..	66,950
Canton State Bank	Canton	Stark	180,000	19,000	11,734	210,734	136,976	136,976	..	136,976
Central Savings Bank	Canton	Stark	100,000	115,000	215,000	330,000	93,490	93,490	46,260	139,750
Dime Savings Bank	Canton	Stark	100,000	20,000	5,066	125,066	81,273	81,273	..	79,273
Farmers' Bank	Canton	Stark	50,000	10,000	..	60,000	37,020	37,020	..	37,020
Geo. D. Harter Bank	Canton	Stark	180,000	25,000	11,901	220,901	126,690	126,690	14,300	140,990
People's Savings Bank	Canton	Stark	50,000	10,000	..	60,000	39,707	39,707	920	40,627
Mess'lon S'v'gs & B'g'k Co.	Massillon	Stark	50,000	10,000	1,739	61,739	43,730	43,730	..	42,230
Ohio State Bank	Massillon	Stark	60,000	382	6,322	66,704	43,600	43,600	..	41,500
Bank of Minerva	Minerva	Stark	20,000	382	2,279	22,762	18,179	18,179	5,560	23,739
Central Savings & Trust Co	Akron	Summit	100,000	10,000	2,279	112,279	116,000	116,000	36,000	132,000
Dime Savings Bank	Akron	Summit	50,000	1,100	2,080	53,180	31,000	31,000	..	31,000
Dollar Savings Bank	Akron	Summit	5,000	5,000	..	10,000	34,430	34,430	..	34,430
People's Savings Bank	Akron	Summit	50,000	68,000	12,307	127,140	59,050	59,050	16,280	75,330
Security Savings Bank	Akron	Summit	50,000	6,000	4,528	60,528	32,080	32,080	3,920	36,000
Barberton Savings Bank	Barberton	Summit	50,000	1,200	9,701	60,901	33,045	33,045	7,570	38,115
Clinton Savings Bank	Clinton	Summit	25,000	..	1,350	26,350	8,070	8,070	..	8,070
Cuyahoga Falls S'v'gs Bank	Cuyahoga Falls	Summit	25,000	..	1,654	26,654	15,600	15,600	..	15,600
Hubbard Banking Co.	Hubbard	Trumbull	50,000	10,000	2,109	62,109	48,970	48,970	700	49,670
Kinsman Bank Co.	Kinsman	Trumbull	25,000	1,500	16,166	22,166	8,000	8,000	1,440	9,440
Dollar Savings Bank Co.	Niles	Trumbull	50,000	..	2,886	52,886	32,050	32,050	..	32,050
North Bloomfield B'k'g Co.	N. Bloomfield	Trumbull	12,500	208	1,367	14,015	8,240	8,240	180	8,420

TABLE XV — STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1905.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Action of State Board.			
							Value Fixed by County Auditors Exclusive of Real Estate.	Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
Bank of Manchester.....	Manchester.....	Adams.....	..\$4,000	..\$1,411	\$7,320	\$7,320	\$1,270	\$1,270	..\$1,050	\$1,270
Bank of Peebles.....	Peebles.....	Adams.....	2,000	2,328	2,328	2,328	2,950	2,950	..	4,000
Adams County Bank.....	West Union.....	Adams.....	2,000	1,708	720	7739	1,780	1,780	..	2,500
Winchester Bank.....	Winchester.....	Adams.....	10,000	5,000	2,294	5,806	4,470	4,470	1,330	5,800
Farmers' & Merchants' Bank	Beaverdam.....	Allen.....	5,900	616	848	17,294	4,556	4,556	..	4,556
Farmers' Bank.....	Elida.....	Allen.....	2,000	1,000	150	3,150	1,702	1,702	..	1,702
City Bank.....	Lima.....	Allen.....	..	40,320	2,182	42,502	27,926	27,926	..	27,926
Commercial Bank.....	Lima.....	Allen.....	10,000	..	1,220	11,220	4,810	4,810	..	4,810
Citizens' Bank.....	Spencerville.....	Allen.....	10,000	..	6,620	16,620	8,198	8,198	2,560	10,758
Farmers' Bank.....	Spencerville.....	Allen.....	10,000	..	1,043	5,620	5,620	5,620	..	5,620
Farmers' Bank.....	Ashland.....	Ashland.....	25,000	2,709	29,709	14,630	14,630	14,630	3,200	17,830
Citizens' Bank.....	Jeromeville.....	Ashland.....	5,000	917	..	5,917	3,430	3,430	..	3,430
Farmers' Bank.....	Loudonville.....	Ashland.....	15,000	..	..	15,000	4,500	4,500	4,500	9,000
Perryville Bank.....	Perryville.....	Ashland.....	..	658	..	658	1,000	1,000	..	1,000
Bank of Andover.....	Andover.....	Ashtabula.....	25,000	8,305	..	33,305	18,703	18,703	1,280	19,983
Bank of Athens.....	Athens.....	Athens.....	50,000	435	50,435	30,000	30,000	30,000	..	30,000
Glouster Bank.....	Glouster.....	Athens.....	5,000	2,350	7,350	4,400	4,400	4,400	..	4,400
Nelsonville.....	Nelsonville.....	Athens.....	10,000	3,356	43,356	26,000	26,000	26,000	..	26,000
Peoples Bank.....	Cridersville.....	Athens.....	15,000	7,224	22,224	13,000	13,000	13,000	..	13,000
Home Bank.....	Auglaize.....	Auglaize.....	3,000	..	3,000	3,230	3,230	3,230	..	3,230
Citizens' Bank.....	Minster.....	Auglaize.....	8,700	2,000	11,543	7,020	7,020	7,020	480	7,500
Boess's Bank.....	New Bremen.....	Auglaize.....	95,000	40	25,040	16,280	16,280	16,280	..	16,280
First City Bank.....	New Bremen.....	Auglaize.....	15,000	6,000	21,220	13,790	13,790	13,790	..	13,790
Bank of Morristown.....	Morristown.....	Belmont.....	3,000	594	3,594	2,396	2,396	2,396	..	2,396
Belmont Bank of E. J. Hoge & Co.....	Somerton.....	Belmont.....	10,000	1,000	11,495	6,923	6,923	6,923	740	7,663
Bank of Sardinia.....	Sardinia.....	Brown.....	3,000	345	495	3,345	3,345	3,345	..	3,345
Magnolia Bank.....	Magnolia.....	Carroll.....	20,000	..	..	20,000	13,000	13,000	..	13,000
Sherrodsville Bank.....	Sherrodsville.....	Carroll.....	5,000	27	5,027	3,270	3,270	3,270	..	3,270
Central Bank.....	Mechanicsburg.....	Champaign.....	15,000	25,000	40,000	26,700	26,700	26,700	..	26,700
Bank of North Lewisburg.....	N. Lewisburg.....	Champaign.....	20,000	1,149	21,149	12,800	12,800	12,800	1,900	14,700
Woodstock Bank.....	Woodstock.....	Champaign.....	..	6,910	6,910	5,000	5,000	5,000	..	5,000

TABLE XV—Continued.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Franklin Bank	Cincinnati.	Hamilton.	\$240,000	\$76,656	\$19,815	\$316,656	\$57,186	\$74,986	\$132,810	\$207,796
S. Kuhn & Sons' Bank	Cincinnati.	Hamilton.	50,000		89,815	69,815	41,892	38,892		38,892
Citizens' Bank	Harrison.	Hamilton.	10,000	40,000	3,206	53,206	31,526	31,526		31,526
Farmers' Bank	Janera.	Hancock.	2,000			2,000	1,200	1,200		1,200
Freeport Bank	Freeport.	Harrison.	6,000	2,000	282	8,282	8,280	8,280		8,280
Jewett Bank	Jewett ..	Harrison.	3,000		849	3,849	3,850	3,850		3,850
Piedmont Deposit Bank	Piedmont.	Harrison.	5,000	2,000	1,018	8,018	3,800	3,800	1,020	4,820
Saco Bank	Saco.	Harrison.	1,000		5,039	6,039	6,040	5,600		5,600
Bank of Deshler	Deshler.	Henry.	10,000		298	10,298	6,000	6,000		6,000
City Bank	Deshler.	Henry.	10,000		2,244	12,244	6,000	6,600		6,600
Hamler	Hamler.	Henry.			1,668	1,668	3,153	2,501		2,501
Commercial Bank	Holgate.	Henry.	5,000			5,000	3,000	3,000		3,000
Durbin Deposit Bank	McClure.	Henry.		3,500	1,500	5,000	5,000	5,000		5,000
Commercial Bank	Greenfield.	Highland.	13,100		330	13,430	9,400	9,400		9,400
Highland County Bank	Greenfield.	Highland.	25,000		3,215	28,215	19,750	19,750		19,750
Farmers' Bank	Highland.	Highland.	5,000	5,000	409	10,409	7,286	7,286		7,286
Farmers' and Traders' Bank.	Hillsboro.	Highland.	25,000		370	25,370	17,759	17,759		17,759
Hillsboro Bank	Hillsboro.	Highland.	10,000	1,500	618	10,618	7,433	7,433		7,433
Farmers' & Merchants' Bank	Leesboro.	Highland.	12,500	922	14,922	14,922	9,945	9,345	500	9,845
Leesburg Bank	Leesburg.	Highland.	20,000	11,000	3,258	33,258	23,180	22,180	100	22,280
Farmers' Exchange Bank	Lynchburg.	Highland.	3,800	1,638	403	5,841	3,678	3,678	460	4,088
White Oak Valley Bank	Mowrystown.	Highland.	2,500		1,093	3,593	2,055	2,055		2,515
Salt Creek Valley Bank	Laurelville.	Hocking.	5,000		1,609	6,609	4,300	4,300		4,300
Rempel Banking Co.	Laurelville.	Hocking.			1,010	15,238	15,725	15,725		15,725
Murray City Bank	Murray.	Hocking.	1,800	14,228	143	15,238	17,200	17,200		17,200
J. & G. Adams' Bank	Millersburg.	Holmes.	18,000	530	8,505	18,530	8,807	8,807	2,310	11,117
Commercial Bank	Millersburg.	Holmes.	25,000			33,505	19,503	19,503		19,503
Commercial Bank	Chicago.	Huron.	3,000	99	43	3,142	2,010	2,010		2,010
Commercial Bank	Jackson.	Jackson.	37,000	23,000	280	60,280	29,835	29,835	7,165	37,000
Iron Bank	Jackson.	Jackson.	30,000	15,000	5,357	50,357	26,770	26,770	3,230	30,000
Bank of Wellston	Wellston.	Jackson.	35,000	790	1,181	36,971	29,337	18,337	5,663	24,000
Citizens' Savings Bank	Mt. Pleasant.	Jefferson.	19,000		375	19,375	9,500	9,500	2,150	11,650
Miners' & Merchants' Bank	Steubenville.	Jefferson.		40,241	28,998	69,239	42,000	42,000		42,000

Centerburg Bank.....	Centerburg.....	9,000	3,154	12,154	4,702	4,702	2,590	7,292
Danville Bank.....	Danville.....	15,000	17,786	15,000	8,780	8,780	220	9,000
Dan Struble & Co.....	Fredericktown	.....	.....	17,786	17,786	17,786	.....	17,786
Johnstown Bank (Buxton & Armstrong).....	Johnstown.....	10,000	20,000	583	5,000	5,000	.....	5,000
Farmers' Bank.....	Pataskala.....	10,000	20,000	33,654	20,000	20,000	.....	20,000
Wilson Bank.....	Utica.....	25,032	1,443	26,475	15,000	15,000	.....	15,000
Belle Center Bank.....	Utica.....	.....	3,116	3,116	17,450	17,450	.....	17,450
Citizens' Bank.....	Belle Center.....	10,000	12,000	83	10,083	6,720	.....	6,720
Hamilton Bank.....	DeCraff.....	10,000	10,000	35,867	19,310	19,310	1,600	20,910
Miami Valley Bank.....	East Liberty.....	10,000	10,000	10,985	7,140	7,140	.....	7,140
Farmers' Savings Bank.....	Quincy.....	5,000	.....	6,816	3,330	3,330	.....	3,330
Union Banking Co.....	W. Mansfield.....	10,000	.....	1,816	8,550	8,550	.....	8,550
Union Deposit Bank.....	W. Mansfield.....	10,000	.....	14,000	8,550	8,550	780	9,330
Spitzer & Co.....	Maumee.....	.....	.....	1,157	690	690	.....	690
Central Bank.....	Toledo.....	37,800	53,500	53,500	32,100	32,100	.....	32,100
Citizens' Bank.....	London.....	12,000	50,000	104,775	61,400	61,400	.....	61,400
Bank of Plain City.....	Mt. Sterling.....	3,000	3,000	15,413	9,240	9,240	.....	9,240
Farmers' Bank.....	Plain City.....	12,000	4,000	16,970	7,200	7,200	4,020	11,220
Farmers' Bank.....	Sedalia.....	9,650	.....	9,925	5,018	5,018	880	5,898
Commercial Bank.....	West Jefferson.....	2,000	1,000	275	2,884	2,884	.....	2,884
Farmers' Bank.....	West Jefferson.....	4,000	.....	4,370	3,104	3,104	.....	3,104
Caledonia Deposit Bank.....	Caledonia.....	20,000	.....	704	12,430	12,430	1,080	13,510
People's Bank.....	Green Camp.....	10,000	.....	22,515	4,620	4,620	1,380	6,000
Citizens' Bank.....	Marion.....	8,000	.....	10,000	5,000	5,000	.....	5,000
Prospect Bank.....	Prospect.....	20,000	550	20,550	7,680	7,680	4,650	12,330
Farmers' Bank.....	Marion.....	7,000	300	7,318	3,700	3,700	700	4,400
Lodi Exchange Bank.....	Waldo.....	.....	76,500	88,140	20,000	20,000	.....	20,000
Bank of Seville.....	Lodi.....	.....	.....	1,806	1,900	1,900	.....	1,900
Exchange Bank.....	Seville.....	.....	.....	.....	25,000	25,000	.....	25,000
Farmers' Savings Bank.....	Spencer.....	10,000	.....	11,895	5,750	5,750	.....	5,750
Middleport Bank.....	Middleport.....	13,000	.....	17,723	3,670	3,670	.....	6,520
First City Bank.....	Pomeroy.....	5,000	.....	5,427	6,150	6,150	2,600	8,750
People's Bank.....	Coldwater.....	20,000	994	20,994	3,010	3,010	.....	3,010
Bank of Ft. Recovery.....	Ft. Recovery.....	10,000	.....	12,411	6,626	6,626	7,020	13,646
Mendon Bank.....	Mendon.....	5,000	.....	12,411	6,927	6,927	1,140	8,067
St. Henry Bank.....	St. Henry.....	30,000	.....	31,289	3,390	3,390	.....	3,390
Stillwater Valley Bank.....	Covington.....	20,000	.....	23,536	20,200	20,200	.....	20,200
West Milton Bank.....	West Milton.....	20,000	880	20,880	9,280	9,280	5,880	15,160
Farmers' & Merchants' Bank.....	Brookville.....	10,000	.....	14,046	7,800	7,800	.....	7,800
Citizens' Bank.....	Montgomery.....	12,500	.....	2,455	8,772	8,772	.....	8,772
Dresden Bank.....	Farmersville.....	5,000	.....	5,513	3,259	3,259	.....	3,259
American Bank.....	Dresden.....	2,500	.....	363	1,718	1,718	.....	1,718
Zanesville Bank.....	Zanesville.....	10,000	.....	10,383	4,200	4,200	2,030	6,230
Citizens' Bank.....	Ashville.....	25,000	12,500	2,658	24,094	24,094	.....	24,094
Farmers' Bank.....	Pickaway.....	15,400	3,000	20,728	10,906	10,906	1,530	12,436
Bank of Beaver.....	Pike.....	6,000	.....	7,800	6,000	6,000	.....	6,000
Waverly Bank.....	Waverly.....	6,000	.....	1,760	5,640	5,640	.....	5,640
Commercial Bank.....	Camden.....	15,000	.....	18,135	5,200	5,200	6,590	11,790
Farmers' Bank.....	Eldorado.....	10,000	700	12,408	8,060	8,060	.....	8,060
People's Bank.....	Lewisburg.....	20,000	2,000	24,254	14,310	14,310	1,450	15,760
Farmers' Bank.....	New Paris.....	5,000	500	7,455	4,850	4,850	.....	4,850
People's Bank.....	New Paris.....	.....	3,641	5,819	5,820	5,820	.....	5,820

TABLE XV—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Surplus.	Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
								Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
Farmers' & Citizens' Bank...	W. Alexandria	Preble...	\$10,000	\$7,500	\$461	\$10,461	\$6,800	\$6,800	\$2,310	\$6,800
Twin Valley Bank...	W. Alexandria	Preble...	25,000	1,476	1,476	33,976	19,770	19,770	19,770	22,080
Farmers' & Merchants' Bank	W. Manchester	Preble...	10,000	5,917	5,917	15,917	10,340	10,340	10,340	10,340
Exchange Bank...	Columbus	Putnam...	10,000	6,000	1,357	17,357	14,022	14,022	14,022	14,022
People's Bank...	Columbus	Putnam...	20,000	113	113	20,113	8,986	8,986	4,480	13,466
Continental Bank...	Leipsic...	Putnam...	4,400	889	5,289	5,289	1,422	1,422	2,400	3,822
Leipsic Bank...	Pandora...	Putnam...	12,200	2,233	7,053	14,433	7,163	7,163	3,200	10,363
Farmers' Bank...	Bellville...	Putnam...	7,000	53	7,053	7,053	4,333	4,333	4,333	4,333
People's Bank...	Lucas...	Richland...	10,000	315	10,315	6,662	6,700	6,700	6,700	6,700
Farmers' & Merchants' Bank	Lexington...	Richland...	4,000	2,662	7,192	4,330	4,330	4,000	4,000	4,000
Cockley & Galbraith Bank...	Bainbridge...	Ross...	6,000	1,192	8,045	4,830	4,830	4,670	4,670	4,830
Rockhold, Brown & Co...	Frankfort...	Ross...	5,000	1,221	6,221	3,735	3,735	3,735	3,735	3,735
Spargur, Hulitt & Co...	Clarkburg...	Ross...	17,000	4,100	105	21,105	11,770	65	890	12,660
Merchants' & Farmers' Bank	Attica...	Seneca...	10,000	4,507	4,507	14,443	6,680	6,680	6,680	6,680
Lester Sutton & Sons...	Bloomville...	Seneca...	10,000	443	228	10,228	5,360	5,360	1,290	6,650
Exchange Bank...	Green Spring...	Seneca...	10,000	122	122	3,122	2,850	2,850	150	3,000
Commercial Bank...	Botkins...	Shelby...	3,000	480	480	2,980	1,230	1,230	400	1,630
Shelby County Bank...	Loramie...	Shelby...	2,500	1,000	1,547	12,547	8,000	8,000	2,000	10,000
Loramie Banking Co...	Jackson Center	Stark...	10,000	660	3,660	3,660	3,500	3,500	3,500	3,500
Farmers' & Merchants' Bank	Beach City...	Stark...	3,000	545	25,545	100,223	10,000	10,000	15,814	10,000
Citizens' Bank...	Canal Fulton...	Stark...	25,000	50,223	37,895	65,145	65,145	65,145	15,814	65,145
Exchange Bank...	Canton...	Stark...	37,895	156	9,156	24,186	24,186	24,186	4,000	40,000
Isaac Harter & Sons Sav. B'k	Louisville...	Stark...	10,000	1,136	30	11,166	5,000	5,000	505	10,000
Louisville Deposit Bank...	Navarre...	Tuscarawas...	9,000	476	17,518	7,476	4,280	4,280	210	4,490
Navarre Deposit Bank...	Wilnot...	Tuscarawas...	7,000	1,136	17,518	10,510	10,510	10,510	10,510	10,510
Farmers' Bank...	Baltic...	Tuscarawas...	40,000	700	1,002	23,400	23,400	23,400	23,400	23,400
Iron Valley Bank...	Canal Dover...	Tuscarawas...	60,000	2,355	63,055	37,830	37,830	37,830	37,830	37,830
Oxford Bank...	Newcom'st'n...	Tuscarawas...	50,000	2,100	55,525	21,320	21,320	21,320	12,000	33,320
Exchange Bank...	New Phil'phia...	Tuscarawas...	4,000	3,425	4,000	2,400	2,400	2,400	2,400	2,400
Kaldenbaugh Bank...	Shanesville...	Tuscarawas...	4,000	2,100	4,000	2,400	2,400	2,400	2,400	2,400
Exchange Bank...	Shanesville...	Tuscarawas...	4,000	2,100	4,000	2,400	2,400	2,400	2,400	2,400

Citizens' Bank.....	Strasburg.....	Tuscarawas.....	434	13,434	12,150	12,150	1,280	13,430
Sugar Creek.....	Sugar Creek.....	Tuscarawas.....	318	20,318	7,190	7,190	5,000	12,190
Commercial Bank.....	Uhrichsville.....	Tuscarawas.....	2,386	2,386	1,720	1,720	.....	1,720
Union Bank.....	Uhrichsville.....	Tuscarawas.....	7,592	7,592	4,550	4,550	.....	4,550
People's Bank.....	Marysville.....	Union.....	797	24,797	16,800	16,800	.....	16,800
Bank of Center Bank.....	Millford Center.....	Union.....	.....	10,657	5,060	5,060	1,600	5,060
Bank of Richmond.....	Richwood.....	Union.....	6,445	16,445	10,820	10,820	1,630	12,450
Richwood Deposit Bank.....	Richwood.....	Union.....	.....	10,000	4,200	4,200	1,800	5,000
Convoy Bank.....	Convoy.....	Van Wert.....	909	9,009	5,240	5,240	300	5,540
Farmers' Bank.....	Ohio City.....	Van Wert.....	681	6,000	4,620	4,620	.....	4,620
Willshire Bank.....	Willshire.....	Van Wert.....	1,092	9,773	6,230	6,230	.....	6,230
Mason Bank.....	Mason.....	Warren.....	1,054	12,129	9,401	9,401	1,910	11,311
Morrow Bank.....	Morrow.....	Warren.....	1,245	1,545	4,102	4,102	.....	4,102
D. A. Cameron & Sons.....	Manetta.....	Washington.....	2,424	106,424	100,000	70,300	.....	70,300
Stebbins Banking Co.....	Creston.....	Wayne.....	954	6,944	4,500	4,500	.....	4,500
Citizens' Bank.....	Wayne.....	Wayne.....	523	7,123	4,000	4,000	.....	4,000
Orville Savings Bank.....	Orville.....	Wayne.....	904	8,504	5,600	5,600	.....	5,600
Farmers' Bank.....	Shreve.....	Wayne.....	955	12,955	8,400	8,400	.....	8,400
Bank of West Salem.....	West Salem.....	Wayne.....	397	4,997	2,520	2,520	780	2,300
Edon Banking Co.....	Edon.....	Williams.....	.....	6,000	2,000	2,000	2,000	2,000
Pioneer Bank.....	Pioneer.....	Williams.....	4,248	12,748	7,000	7,000	770	7,770
West Unity Bank.....	West Unity.....	Williams.....	3,220	11,420	4,700	4,700	1,210	6,000
Exchange Bank.....	Bloomdale.....	Wood.....	521	3,021	1,810	1,810	.....	1,810
Exchange Bank.....	Bowling Green.....	Wood.....	5,693	5,693	3,700	3,700	.....	3,700
Farmers & Merchants' Bank.....	Custar.....	Wood.....	1,111	6,111	3,680	3,680	.....	3,680
Munn Bank.....	Portage.....	Wood.....	130	5,130	3,080	3,080	.....	3,080
Home Savings Bank.....	Prairie Depot.....	Wood.....	.....	7	1,000	1,000	6,000	7,000
Harpster Bank.....	Nevada.....	Wyandot.....	1,235	151,235	90,000	90,000	.....	90,000
Nevada Deposit Bank.....	Nevada.....	Wyandot.....	2,606	28,739	14,000	15,000	1,600	10,000
People's Bank.....	Sycamore.....	Wyandot.....	.....	24,000	1,900	1,900	2,500	14,400
Wharton Bank.....	Wharton.....	Wyandot.....	.....	25,000	2,500	2,500	12,500	13,000
Totals.....	Totals.....	Totals.....	\$471,150	\$4,972,853	\$2,804,531	\$2,761,378	\$438,242	\$3,199,620

TABLE XVI.

Report of the condition of the various banking institutions or corporations engaged in the business of banking, organized under the laws of the State of Ohio, before the commencement of business on the fifteenth day of November, 1905, as required by Sections 3817-18-19-20, Revised Statutes.

BANKS HAVING CAPITAL STOCK.

LIBERTY BANK, ADA, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$74,440 58	Capital stock paid in.....	\$18,000 00
Over drafts.....	1,579 76	Undivided profits.....	5,455 83
Due from other banks & bankers	19,290 09	Individual deposits.....	83,475 63
Cash items.....	2,275 45	Due to banks and bankers.....	538 81
Gold and silver coin.....	4,150 39		
National bank notes.....	1,714 00		
United States notes.....	4,020 00		
Total.....	\$107,470 27	Total.....	\$107,470 27

THE CENTRAL SAVINGS AND TRUST CO., AKRON, OHIO.

Loans on real estate.....	\$196,876 18	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	639,301 14	Surplus fund.....	100,000 00
Over drafts.....	8,501 04	Undivided profits.....	10,763 98
Other stocks, bonds & mortgages	203,102 50	Dividends unpaid.....	33 00
Due from other banks & bankers	161,055 08	Individual deposits.....	1,133,526 46
Real estate.....	78,209 01	Due to banks and bankers.....	41,204 74
Furniture and fixtures.....	4,500 00		
Cash items.....	7,722 07		
Gold and silver coin.....	11,152 16		
National bank notes.....			
United States notes.....	75,109 00		
Total.....	\$1,385,528 18	Total.....	\$1,385,528 18

DIME SAVINGS BANK CO., AKRON, OHIO.

Loans on real estate.....	\$144,688 73	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	75,727 16	Surplus fund.....	1,100 00
Over drafts.....	610 85	Undivided profits.....	5,624 34
Other stocks, bonds & mortgages	2,000 00	Dividends unpaid.....	36 00
Due from other banks & bankers	10,274 26	Individual deposits.....	175,300 85
Furniture and fixtures.....	6,400 00	Bills payable.....	22,000 00
Current expenses.....	3,908 50		
Cash items.....	695 66		
Gold and silver coin.....	1,283 03		
National bank notes.....			
United States notes.....	8,473 00		
Total.....	\$254,061 19	Total.....	\$254,061 19

THE DOLLAR SAVINGS BANK CO., AKRON, OHIO.

All loans and discounts.....	\$182,149 67	Capital stock paid in.....	\$50,000 00
Due from other banks & bankers	10,354 64	Surplus fund.....	5,000 00
Furniture and fixtures.....	2,000 00	Undivided profits.....	6,304 80
Current expenses.....	2,708 18	Individual deposits.....	154,621 73
Cash items.....	6,791 05		
Gold and silver coin.....	1,712 99		
National bank notes.....	4,590 00		
United States notes.....	5,710 00		
Total.....	\$215,926 53	Total.....	\$215,926 53

TABLE XVI—Continued.

PEOPLE'S SAVINGS BANK, AKRON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$473,545 90	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	277,812 22	Surplus fund.....	65,000 00
Due from other banks & bankers	97,934 54	Undivided profits.....	21,064 67
Real estate.....	53,546 55	Individual deposits.....	837,539 47
Furniture and fixtures.....	10,471 26	Bills payable.....	4,000 00
Current expenses.....	5,523 92		
Cash items.....	12,381 24		
Gold and silver coin.....	9,446 51		
National bank notes.....	11,942 00		
United States notes.....	25,000 00		
Total.....	\$977,604 14	Total.....	\$977,604 14

SECURITY SAVINGS BANK CO., AKRON, OHIO.

Loans on real estate.....	\$80,083 02	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	138,249 69	Surplus fund.....	7,000 00
Due from other banks & bankers	54,874 62	Undivided profits.....	5,223 70
Real estate.....	13,806 49	Individual deposits.....	249,165 56
Furniture and fixtures.....	6,175 65		
Current expenses.....	3,029 40		
Cash items.....	3,596 87		
Gold and silver coin.....	1,987 52		
National bank notes.....			
United States notes.....	9,586 00		
Total.....	\$311,389 26	Total.....	\$311,389 26

ALLIANCE BANK CO., ALLIANCE, OHIO.

Loans on real estate.....	\$97,254 67	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	429,904 09	Surplus fund.....	20,000 00
Over drafts.....	1,727 19	Undivided profits.....	32,504 50
Other stocks, bonds & mortgages	89,008 16	Dividends unpaid.....	40 00
Due from other banks & bankers	77,987 16	Individual deposits.....	639,893 66
Real estate.....	30,657 64	Due to banks and bankers.....	8,495 31
Furniture and fixtures.....	5,589 74		
Current expenses.....	1,992 80		
Cash items.....	5,471 19		
Gold and silver coin.....	18,019 83		
National bank notes.....	38,321 00		
United States notes.....	5,000 00		
Total.....	\$800,933 47	Total.....	\$800,933 47

CITY SAVINGS BANK AND TRUST CO., ALLIANCE, OHIO.

Loans on real estate.....	\$73,394 11	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	208,322 62	Surplus fund.....	20,000 00
Over drafts.....	2,228 55	Undivided profits.....	3,578 86
Other stocks, bonds & mortgages	172,640 50	Dividends unpaid.....	20 00
Due from other banks & bankers	73,425 94	Individual deposits.....	497,103 32
Real estate.....	16,042 59	Due to banks and bankers.....	3,895 15
Current expenses.....	862 84		
Cash items.....	1,160 42		
Gold and silver coin.....	11,945 76		
National bank notes.....			
United States notes.....	14,574 00		
Total.....	\$574,597 33	Total.....	\$574,597 33

FARMERS' AND MERCHANTS' BANK CO., AMANDA, OHIO.

Loans on real estate.....	\$1,300 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	57,676 79	Undivided profits.....	4,158 14
Due from other banks & bankers	11,990 80	Individual deposits.....	59,937 68
Furniture and fixtures.....	2,000 00		
Current expenses.....	1,171 97		
Cash items.....	50 00		
Gold and silver coin.....	742 26		
National bank notes.....	1,664 00		
Total.....	\$76,595 82	Total.....	\$76,595 82

TABLE XVI—Continued.

PEOPLE'S BANKING CO., AMSTERDAM, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$20,705 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts..	42,525 20	Surplus fund.....	2,743 48
Over drafts.....	1,608 55	Undivided profits.....	1,203 05
Other stocks,bonds & mortgages	12,900 00	Individual deposits.....	84,813 18
Due from other banks & bankers	16,239 26		
Furniture and fixtures.....	2,457 40		
Gold and silver coin.....	1,574 30		
National bank notes.....	5,750 00		
United States notes.....			
Total.....	\$103,759 71	Total.....	\$103,759 71

CITIZENS' BANK CO., ANSONIA, OHIO.

Loans on real estate.....	\$6,200 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts..	49,775 07	Undivided profits.....	2,710 22
Over drafts.....	1,719 32	Individual deposits.....	68,710 31
Other stocks,bonds & mortgages	16,808 70	Due to banks and bankers.....	5,000 00
Due from other banks & bankers	8,673 49		
Real estate.....	8,000 00		
Furniture and fixtures.....	1,500 00		
Current expenses.....	765 38		
Gold and silver coin.....	2,966 57		
National bank notes.....	3,012 00		
United States notes.....	2,000 00		
Total.....	\$101,420 53	Total.....	\$101,420 53

ANTWERP EXCHANGE BANK CO., ANTWERP, OHIO.

Loans on real estate.....	\$4,800 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts..	42,223 59	Surplus fund.....	1,500 00
Over drafts.....	420 09	Undivided profits.....	4,728 65
Other stocks,bonds & mortgages	100 00	Individual deposits.....	62,775 81
Due from other banks & bankers	22,233 92	Bills payable.....	178 47
Real estate.....	3,780 59		
Current expenses.....	2,897 21		
Cash items.....	89 46		
Gold and silver coin.....	1,068 07		
National bank notes.....	2,070 00		
United States notes.....	2,000 00		
Total.....	\$81,682 93	Total.....	\$81,682 93

APPLE CREEK BANKING CO., APPLE CREEK, OHIO.

Loans on real estate.....	\$4,618 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts..	25,158 19	Undivided profits.....	2,602 61
Other stocks,bonds & mortgages	10,472 06	Individual deposits.....	30,298 19
Due from other banks & bankers	3,910 96	Bills payable.....	5,000 00
Furniture and fixtures.....	2,667 58		
Current expenses.....	1,541 34		
Gold and silver coin.....	532 67		
National bank notes.....	800 00		
United States notes.....	700 00		
Total.....	\$50,400 80	Total.....	\$50,400 80

FARMERS' BANK CO., ARCANUM, OHIO.

Loans on real estate.....	\$4,256 70	Capital stock paid in.....	\$30,000 00
All other loans and discounts..	105,181 66	Surplus fund.....	1,000 00
Due from other banks and bankers.....	10,717 26	Undivided profits.....	3,171 67
Furniture and fixtures.....	500 00	Dividends unpaid.....	95 00
Current expenses.....	764 09	Individual deposits.....	98,838 81
Cash items.....	1,406 72		
Gold and silver coin.....	10,279 05		
National bank notes.....			
United States notes.....			
Total.....	\$133,105 48	Total.....	\$133,105 48

TABLE XVI—Continued.

ASHLAND BANK & SAVINGS COMPANY, ASHLAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$14,350 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	66,500 95	Undivided profits.....	591 53
Due from other banks & bankers	23,129 49	Individual deposits.....	69,033 06
Furniture and fixtures.....	5,706 50		
Current expenses.....	1,944 86		
Gold and silver coin.....	1,977 79		
National bank notes.....	3,750 00		
United States notes.....	2,265 00		
Total.....	\$119,624 59	Total.....	\$119,624 59

FARMERS' SAVINGS BANK CO., ASHLEY, OHIO.

Loans on real estate.....	\$18,818 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	29,277 54	Undivided profits.....	1,265 35
Over drafts.....	2,492 49	Individual deposits.....	61,838 28
Due from other banks & bankers	8,521 58		
Real estate.....	9,292 78		
Furniture and fixtures.....	2,123 69		
Current expenses.....	1,267 70		
Premiums on bonds.....	158 01		
Cash items.....	802 86		
Gold and silver coin.....	777 98		
National bank notes.....			
United States notes.....	2,071 00		
Total.....	\$75,603 63	Total.....	\$75,603 63

SECURITY SAVINGS BANK, ATHENS, OHIO.

Loans on real estate.....	\$34,052 24	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	52,541 95	Surplus fund.....	1,405 46
Other stocks, bonds & mortgages	20,014 00	Undivided profits.....	1,668 06
Due from other banks & bankers	4,214 38	Individual deposits.....	100,119 54
Furniture and fixtures.....	1,342 66		
Current expenses.....	369 21		
Premiums on bonds.....	50 42		
Gold and silver coin.....	26 20		
National bank notes.....	582 00		
United States notes.....	5,000 00		
Total.....	\$118,193 06	Total.....	\$118,193 06

BARBERTON SAVINGS BANK CO., BARBERTON, OHIO.

Loans on real estate.....	\$57,421 94	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	300,655 65	Surplus fund.....	25,000 00
Over drafts.....	337 85	Undivided profits.....	6,777 90
Other stocks, bonds & mortgages	7,000 00	Dividends unpaid.....	69 00
Due from other banks & bankers	52,372 43	Individual deposits.....	394,362 87
Real estate.....	22,452 39	Due to banks and bankers.....	1,258 85
Furniture and fixtures.....	4,319 62		
Current expenses.....	4,211 27		
Cash items.....	203 25		
Gold and silver coin.....	8,404 22		
National bank notes.....	8,940 00		
United States notes.....	11,150 00		
Total.....	\$477,468 62	Total.....	\$477,468 62

BEACH CITY BANKING CO., BEACH CITY, OHIO.

Loans on real estate.....	\$28,888 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	72,482 55	Surplus fund.....	2,500 00
Over drafts.....	764 56	Undivided profits.....	5,034 93
Due from other banks & bankers	21,310 22	Individual deposits.....	117,245 08
Furniture and fixtures.....	900 00		
Current expenses.....	1,643 33		
Cash items.....	7,873 60		
Gold and silver coin.....	630 75		
National bank notes.....	1,200 00		
United States notes.....	1,587 00		
Total.....	\$137,280 01	Total.....	\$137,280 01

TABLE XVI—Continued.

DOLLAR SAVINGS BANK CO., BELLAIRE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$25,700 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	410,269 57	Surplus fund.....	25,000 00
Over drafts.....	159 02	Undivided profits.....	19,794 91
United States bonds on hand...	4,525 00	Individual deposits.....	478 661 69
Other stocks, bonds & mortgages	25,000 00	Due to banks and bankers.....	7,942 47
Due from other banks & bankers	68,879 00		
Real estate.....	10,000 00		
Furniture and fixtures.....	1,500 00		
Current expenses.....	4,885 90		
Cash items.....	4,852 57		
Gold and silver coin.....	5,224 01		
National bank notes.....	20,404 00		
United States notes.....			
Total.....	\$581,399 07	Total.....	\$581,399 07

COMMERCIAL AND SAVINGS BANK, BELLEFONTAINE, OHIO.

Loans on real estate.....	\$18,300 88	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	201,104 42	Surplus fund.....	13,000 02
Over drafts.....	12,464 98	Undivided profits.....	421 50
Other stocks, bonds & mortgages	4,942 00	Dividends unpaid.....	574 20
Due from other banks & bankers	4,826 73	Individual deposits.....	213,187 96
Furniture and fixtures.....	3,500 00	Due to banks and bankers.....	6,395 14
Current expenses.....	80 03	Notes and bills rediscounted...	3,090 00
Premiums on bonds.....	89 28	Bills payable.....	4,500 00
Cash items.....	977 50		
Gold and silver coin.....	8,733 00		
National bank notes.....	13,145 00		
United States notes.....	3,000 00		
Total.....	\$271,168 82	Total.....	\$271,168 82

THE BELLEVUE SAVINGS BANK CO., BELLEVUE, OHIO.

Loans on real estate.....	\$46,415 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	187,179 78	Surplus fund.....	6,000 00
Due from other banks & bankers	24,424 80	Undivided profits.....	5,325 05
Furniture and fixtures.....	2,617 94	Individual deposits.....	237,715 04
Current expenses.....	2,700 53		
Cash items.....	1,367 00		
Gold and silver coin.....	9,328 04		
National bank notes.....			
United States notes.....			
Total.....	\$274,040 09	Total.....	\$274,040 09

THE WRIGHT BANKING CO., BELLEVUE, OHIO.

Loans on real estate.....	\$65,517 70	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	225,538 40	Surplus fund.....	17,000 00
Over drafts.....	10,608 21	Undivided profits.....	6,645 13
Due from other banks & bankers	73,770 39	Individual deposits.....	338,412 78
Furniture and fixtures.....	3,000 00	Due to banks and bankers.....	4,706 42
Current expenses.....	1,849 02		
Cash items.....	2,496 22		
Gold and silver coin.....	2,619 39		
National bank notes.....	6,365 00		
United States notes.....			
Total.....	\$391,764 33	Total.....	\$391,764 33

THE BANK OF BERE A CO., BERE A, OHIO.

Loans on real estate.....	\$1,200 00	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	237,196 28	Surplus fund.....	6,000 00
Over drafts.....	327 62	Undivided profits.....	20,589 63
Other stocks, bonds & mortgages	207,730 58	Individual deposits.....	540,431 08
Due from other banks & bankers	76,909 30	Due to banks and bankers.....	778 98
Real estate.....	4,500 00		
Current expenses.....	3,044 73		
Premiums on bonds.....	3,362 32		
Cash items.....	1,900 18		
Gold and silver coin.....	5,437 68		
National bank notes.....	3,691 00		
United States notes.....	2,500 00		
Total.....	\$597,799 69	Total.....	\$597,799 69

TABLE XVI—Continued.

BERGHOLZ STATE BANK, BERGHOLZ, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$15,974 35	Capital stock paid in.....	\$15,000 00
All other loans and discounts..	58,429 24	Undivided profits.....	3,091 38
Over drafts.....	585 66	Individual deposits.....	80,233 06
Other stocks, bonds & mortgages	4,037 50		
Due from other banks & bankers	12,388 23		
Furniture and fixtures.....	844 20		
Current expenses.....	1,610 83		
Cash items.....	799 08		
Gold and silver coin.....	910 35		
National bank notes.....	1,180 00		
United States notes.....	1,565 00		
Total.....	\$98,324 44	Total.....	\$98,324 44

BERLIN HEIGHTS BANKING CO., BERLIN HEIGHTS, OHIO.

Loans on real estate.....	\$69,576 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts..	242,098 58	Surplus fund.....	2,000 00
Over drafts.....	676 02	Undivided profits.....	15,609 35
Due from other banks & bankers	37,930 07	Individual deposits.....	305,722 90
Real estate.....	7,847 07	Due to banks and bankers....	1,026 136
Current expenses.....	5,311 70		
Cash items.....	2,826 01		
Gold and silver coin.....	3,882 16		
National bank notes.....			
United States notes.....	4,211 00		
Total.....	\$374,358 61	Total.....	\$374,358 61

CITIZENS' BANKING CO., BERLIN HEIGHTS, OHIO.

Loans on real estate.....	\$24,722 75	Capital stock paid in.....	\$25,000 00
All other loans and discounts..	61,982 42	Undivided profits.....	5,557 70
Over drafts.....	14 03	Individual deposits.....	83,388 31
Due from other banks & bankers	14,138 69		
Real estate.....	7,509 74		
Current expenses.....	2,367 23		
Cash items.....	360 34		
Gold and silver coin.....	893 81		
National bank notes.....	1,000 00		
United States notes.....	957 00		
Total.....	\$113,946 01	Total.....	\$113,946 01

BETTSVILLE BANKING CO., BETTSVILLE, OHIO.

Loans on real estate.....	\$200 00	Capital stock paid in.....	\$13,750 00
All other loans and discounts..	11,449 97	Undivided profits.....	238 50
Over drafts.....	6 10	Individual deposits.....	14,606 07
Due from other banks & bankers	6,536 31		
Real estate.....	4,123 76		
Furniture and fixtures.....	2,107 25		
Current expenses.....	155 01		
Cash items.....	79 38		
Gold and silver coin.....	750 79		
National bank notes.....	1,825 00		
United States notes.....	1,361 00		
Total.....	\$28,594 57	Total.....	\$28,594 57

CITIZENS' BANK CO., BEVERLY, OHIO.

Loans on real estate.....	\$30,900 00	Capital stock paid in.....	\$35,000 00
All other loans and discounts..	88,000 66	Surplus fund.....	1,500 00
Over drafts.....	20 70	Undivided profits.....	2,632 15
United States bonds on hand...	850 00	Individual deposits.....	158,127 84
Other stocks, bonds & mortgages	23,188 55	Due to banks and bankers....	270 10
Due from other banks & bankers	39,466 66		
Furniture and fixtures.....	3,000 00		
Current expenses.....	53 06		
Cash items.....	360 61		
Gold and silver coin.....	3,308 85		
National bank notes.....	6,381 00		
United States notes.....	2,000 00		
Total.....	\$197,530 09	Total.....	\$197,530 09

TABLE XVI—Continued.

COMMERCIAL BANKING AND SAVINGS CO., BLUFFTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$63,175 64	Capital stock paid in.....	\$30,000 00
All other loans and discounts..	211,163 76	Surplus fund.....	2,000 00
Over drafts.....	12,502 17	Undivided profits.....	6,293 71
Due from other banks & bankers	88,672 78	Individual deposits.....	352,541 49
Real estate.....	4,000 00		
Furniture and fixtures.....	3,500 00		
Current expenses.....	854 14		
Cash items.....	188 86		
Gold and silver coin.....	1,114 85		
National bank notes.....	5,663 00		
United States notes.....			
Total.....	\$390,835 20	Total.....	\$390,835 20

COMMERCIAL BANK AND SAVINGS CO., BOWLING GREEN, OHIO.

All loans and discounts.....	\$377,420 64	Capital stock paid in.....	\$75,000 00
Over drafts.....	9,385 00	Surplus fund.....	10,000 00
State bonds on hand.....	5,329 45	Undivided profits.....	4,193 62
Other stocks, bonds & mortgages	2,725 00	Dividends unpaid.....	160 00
Due from other banks & bankers	82,399 26	Individual deposits.....	414,488 86
Real estate.....	1,668 54		
Furniture and fixtures.....	5,202 95		
Current expenses.....	1,332 75		
Cash items.....	3,036 59		
Gold and silver coin.....	4,874 30		
National bank notes.....	10,468 00		
Total.....	\$503,842 48	Total.....	\$503,842 48

WOOD COUNTY SAVINGS BANK CO., BOWLING GREEN, OHIO.

Loans on real estate.....	\$58,045 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts..	314,937 81	Surplus fund.....	30,000 00
Over drafts.....	2,288 57	Undivided profits.....	13,429 41
Other stocks, bonds & mortgages	38,138 39	Individual deposits.....	460,637 70
Due from other banks & bankers	86,869 32		
Real estate.....	20,407 16		
Furniture and fixtures.....	4,967 40		
Current expenses.....	2,318 32		
Cash items.....	7,257 13		
Gold and silver coin.....	8,629 96		
National bank notes.....	5,708 00		
United States notes.....	4,000 00		
Total.....	\$554,067 11	Total.....	\$554,067 11

BRIDGEPORT DOLLAR SAVINGS BANK, BRIDGEPORT, OHIO.

Loans on real estate.....	\$89,347 52	Capital stock paid in.....	\$50,000 00
All other loans and discounts..	186,088 23	Surplus fund.....	7,300 00
Over drafts.....	348 66	Undivided profits.....	2,458 05
Other stocks, bonds & mortgages	11,525 00	Dividends unpaid.....	351 00
Due from other banks & bankers	61,829 27	Individual deposits.....	307,777 58
Furniture and fixtures.....	875 00	Due to banks and bankers.....	956 67
Current expenses.....	49 52		
Cash items.....	2,063 82		
Gold and silver coin.....	4,259 28		
United States notes.....	12,457 00		
Total.....	\$368,843 30	Total.....	\$368,843 30

HOME SAVINGS & BANKING CO., BROOKLYN, OHIO.

Loans on real estate.....	\$214,083 60	Capital stock paid in.....	\$50,000 00
All other loans and discounts..	97,020 20	Surplus fund.....	6,500 00
Due from other banks & bankers	70,234 91	Undivided profits.....	2,091 28
Furniture and fixtures.....	4,569 85	Dividends unpaid.....	24 00
Current expenses.....	1,681 95	Individual deposits.....	337,701 36
Cash items.....	3,595 55		
Gold and silver coin.....	951 48		
National bank notes.....	4,179 00		
United States notes.....			
Total.....	\$396,316 64	Total.....	\$396,316 64

TABLE XVI—Continued.

UNION TRUST AND SAVINGS BANK CO., BRYAN, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$69,185 45	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	23,389 06	Undivided profits.....	11,547 46
Other stocks, bonds & mortgages	7,000 00	Individual deposits.....	82,954 24
Due from other banks & bankers	6,721 43		
Current expenses.....	1,915 50		
Gold and silver coin.....	753 26		
National bank notes.....	537 00		
Total.....	\$109,501 70	Total.....	\$109,501 70

CITIZENS SAVINGS BANK CO., CAMBRIDGE, OHIO.

Loans on real estate.....	\$230,443 33	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	55,537 42	Surplus fund.....	12,000 00
Due from other banks & bankers	24,569 67	Undivided profits.....	5,635 95
Furniture and fixtures.....	1,278 84	Individual deposits.....	276,149 94
Current expenses.....	4,012 39	Due to banks and bankers.....	443 17
Cash items.....	463 30		
Gold and silver coin.....	3,211 11		
National bank notes.....	2,500 00		
United States notes.....	2,213 00		
Total.....	\$324,229 06	Total.....	\$324,229 06

REEVES BANKING AND TRUST COMPANY, CANAL DOVER, OHIO.

Loans on real estate.....	\$37,316 95	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	224,251 55	Surplus fund.....	50,000 00
Other stocks, bonds & mortgages	122,300 00	Undivided profits.....	15,397 48
Due from other banks & bankers	44,997 96	Individual deposits.....	294,627 53
Furniture and fixtures.....	6,520 75		
Current expenses.....	4,911 09		
Cash items.....	341 21		
Gold and silver coin.....	2,745 50		
National bank notes.....			
United States notes.....	16,640 00		
Total.....	\$460,025 01	Total.....	\$460,025 01

STATE SAVINGS BANK CO., CANAL DOVER, OHIO.

Loans on real estate.....	\$88,000 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	\$6,569 42	Undivided profits.....	2,899 91
Due from other banks & bankers	20,381 61	Individual deposits.....	157,255 43
Furniture and fixtures.....	5,522 76		
Current expenses.....	1,228 24		
Cash items.....	28 45		
Gold and silver coin.....	1,424 86		
National bank notes.....	7,000 00		
United States notes.....			
Total.....	\$210,155 34	Total.....	\$210,155 34

THE PEOPLE'S BANK CO., CANAL WINCHESTER, OHIO.

Loans on real estate.....	\$28,666 69	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	64,831 64	Undivided profits.....	2,632 50
Over drafts.....	187 49	Individual deposits.....	108,550 81
Due from other banks & bankers	19,708 16		
Furniture and fixtures.....	3,007 40		
Current expenses.....	2,044 91		
Cash items.....	96 14		
Gold and silver coin.....	1,199 88		
National bank notes.....			
United States notes.....	3,941 00		
Total.....	\$123,683 31	Total.....	\$123,683 31

CANTON SAVINGS AND TRUST CO., CANTON, OHIO.

Loans on real estate.....	\$162,279 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	267,997 81	Surplus fund.....	5,000 00
Over drafts.....	2,173 30	Undivided profits.....	7,396 41
Other stocks, bonds & mortgages	34,491 25	Individual deposits.....	466,006 97
Due from other banks & bankers	76,917 62	Due to banks and bankers.....	63,538 33
Real estate.....	48,000 00		
Furniture and fixtures.....	14,000 00		
Current expenses.....	3,714 53		
Premiums on bonds.....	3,472 49		
Cash items.....	7,460 06		
Gold and silver coin.....	3,803 65		
National bank notes.....			
United States notes.....	17,632 00		
Total.....	\$641,941 71	Total.....	\$641,941 71

TABLE XVI—Continued.

CENTRAL SAVINGS BANK, CANTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$866,750 35	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	517,563 39	Surplus fund.....	23,000 00
United States bonds on hand...	2,600 00	Undivided profits.....	120,000 00
Other stocks, bonds & mortgages	324,125 00	Individual deposits.....	1,860,298 59
Due from other banks & bankers	276,828 78		
Real estate.....	79,915 00		
Cash items.....	911 71		
Gold and silver coin.....	390 36		
National bank notes.....	6,200 00		
United States notes.....	5,014 00		
Total.....	\$2,080,298 59	Total.....	\$2,080,298 59

DIME SAVINGS BANK CO., CANTON, OHIO.

Loans on real estate.....	\$580,580 81	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	87,957 32	Surplus fund.....	23,000 00
Other stocks, bonds & mortgages	145,401 05	Undivided profits.....	4,165 29
Due from other banks & bankers	85,002 84	Dividends unpaid.....	90 00
Real estate.....	54,666 13	Individual deposits.....	852,218 71
Current expenses.....	3,789 84	Due to banks and bankers.....	1,116 58
Premiums on bonds.....	3,850 50		
Cash items.....	2,232 53		
Gold and silver coin.....	3,900 02		
National bank notes.....	8,156 00		
United States notes.....	5,053 54		
Total.....	\$980,590 58	Total.....	\$980,590 58

FARMERS' BANK, CANTON, OHIO.

All loans and discounts.....	\$363,354 46	Capital stock paid in.....	\$50,000 00
Over drafts.....	4,982 49	Surplus fund.....	10,000 00
Other stocks, bonds & mortgages	12,892 74	Undivided profits.....	10,833 82
Due from other banks & bankers		Individual deposits.....	357,754 91
and cash.....	35,839 81	Notes and bills rediscounted...	5,000 00
Real estate.....	10,354 41	Bills payable.....	10,000 00
Furniture and fixtures.....	2,500 00		
Current expenses.....	7,679 51		
Cash items.....	5,985 31		
Total.....	\$443,588 73	Total.....	\$443,588 73

GEORGE D. HARTER BANK CO., CANTON, OHIO.

All loans and discounts.....	\$1,498,743 70	Capital stock paid in.....	\$180,000 00
Over drafts.....	5,621 66	Surplus fund.....	25,000 00
Other stocks, bonds & mortgages	15,000 00	Undivided profits.....	27,527 92
Due from other banks & bankers	275,251 15	Individual deposits.....	1,759,298 81
Real estate.....	32,333 69		
Current expenses.....	6,471 69		
Cash items.....	7,260 28		
Gold and silver coin.....	13,614 56		
National bank notes.....			
United States notes.....	137,530 00		
Total.....	\$1,991,826 73	Total.....	\$1,991,826 73

PEOPLE'S SAVINGS BANK, CANTON, OHIO.

All loans and discounts.....	\$503,343 40	Capital stock paid in.....	\$50,000 00
Due from other banks & bankers	63,915 38	Surplus fund.....	12,500 00
Real estate.....	1,815 13	Undivided profits.....	13,803 78
Furniture and fixtures.....	1,250 00	Individual deposits.....	520,901 51
Current expenses.....	7,318 67		
Cash items and cash.....	19,562 71		
Total.....	\$597,205 29	Total.....	\$597,205 29

TABLE XVI—Continued.
CITIZENS' BANK, CARDINGTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$33,020 76	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	79,593 84	Surplus fund.....	9,500 00
Over drafts.....	2,890 77	Undivided profits.....	366 82
Other stocks, bonds & mortgages	14,619 25	Dividends unpaid.....	87 00
Due from other banks & bankers	7,144 14	Individual deposits.....	111,430 02
Real estate.....	2,125 00	Due to banks and bankers.....	2,627 06
Furniture and fixtures.....	1,055 00		
Current expenses.....	17 21		
Cash items.....	644 27		
Gold and silver coin.....	2,467 66		
National bank notes.....	1,368 00		
United States notes.....	4,065 00		
Total.....	\$149,010 90	Total.....	\$149,010 90

PEOPLE'S BANK, CAREY, OHIO.

All loans and discounts.....	\$159,332 32	Capital stock paid in.....	\$40,000 00
Over drafts.....	238 57	Undivided profits.....	8,192 82
Other stocks, bonds & mortgages	35,620 00	Individual deposits.....	176,527 18
Due from other banks & bankers	22,606 01	Due to banks and bankers.....	2,657 21
Furniture and fixtures.....	1,000 00		
Current expenses.....	385 45		
Cash items.....	8 25		
Gold and silver coin.....	3,050 61		
National bank notes.....	2,000 00		
United States notes.....	3,136 00		
Total.....	\$227,377 21	Total.....	\$227,377 21

THE CARROLLTON SAVINGS AND BANKING COMPANY, CARROLLTON, OHIO.

Loans on real estate.....	\$60,467 67	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	77,579 97	Undivided profits.....	1,349 84
Over drafts.....	1,243 00	Individual deposits.....	112,441 58
Due from other banks & bankers	12,455 08		
Furniture and fixtures.....	5,000 00		
Cash items.....	487 67		
Gold and silver coin.....	2,255 03		
National bank notes.....			
United States notes.....	4,303 00		
Total.....	\$163,791 42	Total.....	\$163,791 42

J. P. CUMMINGS BANK CO., CARROLLTON, OHIO.

Loans on real estate.....	\$101,250 00	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	221,000 66	Surplus fund.....	18,500 00
Over drafts.....	1,110 06	Undivided profits.....	4,062 74
Due from other banks & bankers	30,587 44	Individual deposits.....	322,917 08
Real estate.....	6,250 00		
Furniture and fixtures.....	4,691 90		
Cash items.....	824 17		
Gold and silver coin.....	3,674 59		
National bank notes.....			
United States notes.....	6,091 00		
Total.....	\$375,479 82	Total.....	\$375,479 82

CITIZENS' BANKING CO., CELINA, OHIO.

Loans on real estate.....	\$161,480 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	181,344 77	Surplus fund.....	11,500 00
Over drafts.....	1,902 35	Undivided profits.....	3,652 88
Due from other banks & bankers	34,659 29	Individual deposits.....	350,390 68
Real estate.....	9,000 00		
Furniture and fixtures.....	1,900 00		
Current expenses.....	49 39		
Premiums.....	5,000 00		
Cash items.....	107 02		
Gold and silver coin.....	8,550 74		
National bank notes.....	7,520 00		
United States notes.....	4,030 00		
Total.....	\$415,543 56	Total.....	\$415,543 56

TABLE XVI—Continued.

COMMERCIAL BANK CO., CELINA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$249,541 55	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	290,896 55	Surplus fund.....	10,000 00
Over drafts.....	2,452 99	Undivided profits.....	6,960 71
Bonds on hand.....	27,750 00	Individual deposits.....	612,651 69
Due from other banks & bankers	73,478 14		
Real estate.....	11,581 67		
Furniture and fixtures.....	2,000 00		
Current expenses.....	1,279 45		
Cash items.....	2,533 44		
Gold and silver coin.....	5,850 61		
National bank notes.....	4,235 00		
United States notes.....	8,013 00		
Total.....	\$679,612 40	Total.....	\$679,612 40

CHAGRIN FALLS BANKING CO., CHAGRIN FALLS, OHIO.

All loans and discounts.....	\$122,623 11	Capital stock paid in.....	\$25,000 00
Other stocks, bonds & mortgages	60,273 76	Surplus fund.....	10,000 00
Due from other banks & bankers	52,062 17	Undivided profits.....	15,971 39
Real estate.....	4,500 00	Individual deposits.....	198,714 98
Cash.....	10,227 33		
Total.....	\$249,686 37	Total.....	\$249,686 37

CHARDON SAVINGS BANK CO.; CHARDON, OHIO.

Loans on real estate.....	\$73,020 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	88,369 63	Undivided profits.....	762 09
Over drafts.....	106 94	Individual deposits.....	170,601 18
Due from other banks & bankers	19,424 16		
Real estate.....	9,000 00		
Gold and silver coin.....	1,980 54		
National bank notes.....	1,235 00		
United States notes.....	3,227 00		
Total.....	\$196,363 27	Total.....	\$196,363 27

COMMERCIAL BANK CO., CHICAGO, OHIO.

Loans on real estate.....	\$50,828 61	Capital stock paid in.....	\$37,500 00
All other loans and discounts...	82,616 14	Surplus fund.....	329 88
Over drafts.....	1,089 16	Undivided profits.....	1,668 35
Due from other banks & bankers	25,166 13	Individual deposits.....	147,967 71
Real estate.....	12,000 00	Due to banks and bankers.....	2,064 15
Furniture and fixtures.....	3,000 00		
Current expenses.....	1,202 12		
Cash items.....	749 69		
Gold and silver coin.....	3,843 24		
National bank notes.....	5,570 00		
United States notes.....	3,465 00		
Total.....	\$189,530 09	Total.....	\$189,530 09

HOME SAVINGS AND BANKING CO., CHICAGO, OHIO.

Loans on real estate.....	\$44,577 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	125,655 87	Surplus fund.....	2,000 00
Over drafts.....	84 97	Undivided profits.....	7,650 73
Other stocks, bonds & mortgages	9,500 00	Dividends unpaid.....	35 00
Due from other banks & bankers	15,610 39	Individual deposits.....	190,495 20
Real estate.....	7,565 19	Due to banks and bankers.....	1,202 53
Current expenses.....	3,901 62		
Cash items.....	2,987 16		
Gold and silver coin.....	3,929 26		
National bank notes.....			
United States notes.....	12,572 00		
Total.....	\$226,383 46	Total.....	\$226,383 46

SAVINGS BANK COMPANY, CHILLICOTHE, OHIO.

Loans on real estate.....	\$704,964 25	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	211,592 89	Undivided profits.....	36,593 43
United States bonds on hand...	15,300 00	Individual deposits.....	1,333,367 95
Other stocks, bonds & mortgages	255,429 00		
Due from other banks & bankers	221,080 16		
Real estate.....	12,000 00		
Current expenses.....	1,126 97		
Cash items.....	1,889 59		
Gold and silver coin.....	29,056 52		
National bank notes.....	4,010 00		
United States notes.....	13,512 00		
Total.....	\$1,469,961 38	Total.....	\$1,469,961 38

TABLE XVI—Continued.

BRIGHTON GERMAN BANK CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$166,933 33	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	734,186 54	Surplus fund.....	107,833 88
Over drafts.....	668 17	Undivided profits.....	384 00
Stocks, bonds and mortgages...	390,798 38	Dividends unpaid.....	1,356,102 24
Due from other banks & bankers	156,322 65	Individual deposits.....	
Real estate.....	51,757 59		
Current expenses.....	27,284 25		
Premiums on bonds.....	11,425 24		
Cash items.....	1,673 60		
Gold and silver coin.....	3,670 37		
National bank notes.....			
United States notes.....	19,600 00		
Total.....	\$1,564,320 12	Total.....	\$1,564,320 12

CINCINNATI TRUST CO., CINCINNATI, OHIO.

Loans on real estate.....	\$285,745 06	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	5,417,184 90	Surplus fund.....	100,000 00
Due from other banks and bank-		Undivided profits.....	171,038 84
ers, and cash.....	655,693 04	Dividends unpaid.....	82 50
Furniture and fixtures.....	52,359 72	Individual deposits.....	5,654,240 68
Premiums on bonds.....	13,379 30		
Cash items.....	1,000 00		
Total.....	\$6,425,362 02	Total.....	\$6,425,362 02

CITY HALL BANK, CINCINNATI, OHIO.

Loans on real estate.....	\$93,200 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	642,736 87	Surplus fund.....	20,000 00
Over drafts.....	2,265 85	Undivided profits.....	40,340 26
United States bonds on hand...	100 00	Individual deposits.....	972,843 01
Other stocks, bonds & mortgages	189,260 00	Due to banks and bankers....	16,452 76
Due from other banks & bankers	91,272 83		
Real estate.....	72,202 21		
Furniture and fixtures.....	14,362 29		
Current expenses.....	3,999 97		
Premiums on bonds.....	6,331 57		
Cash items.....	13,045 70		
Gold and silver coin.....	6,374 74		
National bank notes.....	1,200 00		
United States notes.....	13,284 00		
Total.....	\$1,149,636 03	Total.....	\$1,149,636 03

COSMOPOLITAN BANK AND SAVINGS CO., CINCINNATI, OHIO.

Loans on real estate.....	\$149,679 89	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	597,348 76	Surplus fund.....	20,000 00
State bonds on hand.....	50,379 31	Undivided profits.....	18,784 75
Due from other banks & bankers	111,904 29	Individual deposits.....	823,740 74
Furniture and fixtures.....	4,083 53	Bills payable.....	1,500 00
Cash items.....	376 04		
Gold and silver coin.....	16,793 67		
National bank notes.....	4,235 00		
United States notes.....	19,225 00		
Total.....	\$954,025 49	Total.....	\$954,025 49

THE GUARANTEE DEPOSIT CO., CINCINNATI, OHIO.

Loans on real estate.....	\$149,013 23	Capital stock paid in.....	\$25,100 00
All other loans and discounts...	84,450 00	Undivided profits.....	2,035 46
Other stocks, bonds & mortgages	47,292 82	Individual deposits.....	265,651 53
Real estate.....	15,000 00	Due to banks and bankers....	24,000 00
Furniture and fixtures.....	3,899 64		
Current expenses.....	2,097 88		
Premiums on bonds.....	1,601 44		
Cash items.....	13,431 98		
Total.....	\$316,786 99	Total.....	\$316,786 99

TABLE XVI—Continued.

HELVETIA SAVINGS AND BANKING CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$140,172 09	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	293,443 89	Surplus fund.....	69,190 12
Stocks, bonds and mortgages...	59,595 00	Undivided profits.....	6,633 33
Due from other banks & bankers	30,205 77	Individual deposits.....	411,817 13
Real estate.....	2,012 94		
Furniture and fixtures.....	1,300 00		
Current expenses.....	1,107 02		
Premiums on bonds.....	1,794 48		
Cash.....	8,009 39		
Total.....	\$537,640 58	Total.....	\$537,640 58

HOME SAVINGS BANK CO., CINCINNATI, OHIO.

Loans on real estate.....	\$77,344 67	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	124,234 94	Undivided profits.....	4,156 53
Other stocks, bonds & mortgages	34,467 99	Individual deposits.....	216,583 59
Due from other banks & bankers	12,271 47		
Furniture and fixtures.....	3,671 52		
Current expenses.....	5,355 91		
Premiums on bonds.....	1,164 30		
Cash items.....	1,376 36		
Gold and silver coin.....	1,625 96		
National bank notes.....	3,540 00		
United States notes.....	5,687 00		
Total.....	\$270,740 12	Total.....	\$270,740 12

NORTH SIDE BANK, CINCINNATI, OHIO.

All loans and discounts.....	\$201,893 91	Capital stock paid in.....	\$50,000 00
Over drafts.....	120 13	Surplus fund.....	4,037 00
United States bonds on hand...	29,170 00	Undivided profits.....	14,692 73
State bonds on hand.....	57,100 00	Individual deposits.....	347,490 31
Due from other banks & bankers	68,359 24		
Real estate.....	17,155 25		
Furniture and fixtures.....	2,405 06		
Current expenses.....	4,169 83		
Premiums on bonds.....	6,866 68		
Cash items.....	133 65		
Gold and silver coin.....	8,631 29		
National bank notes.....	5,305 00		
United States notes.....	15,010 00		
Total.....	\$416,220 04	Total.....	\$416,220 04

PROVIDENT SAVINGS BANK AND TRUST CO., CINCINNATI, OHIO.

Loans on real estate.....	\$318,651 08	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	631,592 98	Surplus fund.....	100,000 00
United States bonds on hand...	6 17	Undivided profits.....	102,035 13
State bonds on hand.....	1,146,478 76	Dividends unpaid.....	30 60
Other stocks, bonds, mortgages		Individual deposits.....	1,774,231 34
Furniture and fixtures.....	14,496 74	Bills payable.....	12,743 56
Premiums on bonds.....	37,563 74		
Cash.....	240,257 33		
Total.....	\$2,389,040 63	Total.....	\$2,389,040 63

QUEEN CITY SAVINGS BANK & TRUST CO., CINCINNATI, OHIO.

Loans on real estate.....	\$28,100 00	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	838,782 38	Surplus fund.....	100,000 00
Over drafts.....	6 17	Undivided profits.....	21,755 15
United States bonds on hand...	100 00	Individual deposits.....	461,945 04
State bonds on hand.....	40,874 29	Due to banks and bankers.....	80,167 64
Other stocks, bonds & mortgages	71,961 50		
Due from other banks & bankers	83,115 47		
Furniture and fixtures.....	31,887 03		
Current expenses.....	17,238 05		
Premium on bonds.....	3,354 45		
Cash items.....	40,028 76		
Gold and silver coin.....	1,410 73		
National bank notes.....	4,000 00		
United States notes.....	3,009 00		
Total.....	\$1,163,867 83	Total.....	\$1,163 867 83

TABLE XVI—Continued.

SECURITY SAVINGS BANK & SAFE DEPOSIT CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$22,000 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	669,090 68	Surplus fund.....	20,000 00
Bonds on hand.....	95,249 00	Undivided profits.....	4,856 69
Due from other banks & bankers	44,574 07	Individual deposits.....	705,722 75
Furniture and fixtures.....	2,242 63	Bills payable.....	6,941 09
Current expenses.....	1,396 93		
Premiums on bonds.....	1,387 83		
Cash.....	1,579 39		
Total.....	\$837,520 53	Total.....	\$837,520 53

SOUTHERN OHIO SAVINGS BANK CO., CINCINNATI, OHIO.

Loans on real estate.....	\$120,007 75	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	133,676 00	Undivided profits.....	7,535 47
Over drafts.....	3 95	Individual deposits.....	245,296 84
Other stocks, bonds & mortgages	4,625 00		
Due from other banks & bankers	7,525 88		
Current expenses.....	4,441 12		
Cash items.....	311 47		
Gold and silver coin.....	606 14		
National bank notes.....	4,095 00		
United States notes.....	2,540 00		
Total.....	\$277,832 31	Total.....	\$277,832 31

UNION SAVINGS BANK AND TRUST CO., CINCINNATI, OHIO.

Loans on real estate.....	\$3,146,702 89	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	3,422,601 20	Surplus fund.....	1,500,000 00
Other stocks, bonds & mortgages	8,181,455 54	Undivided profits.....	383,382 11
Due from other banks & bankers	3,274,126 35	Individual deposits.....	17,554,449 51
Real estate.....	1,609,610 03		
Current expenses.....	10,381 96		
Cash items.....	19,188 34		
Gold and silver coin.....	6,716 31		
National bank notes.....	103,490 00		
United States notes.....	163,559 00		
Total.....	\$19,937,831 62	Total.....	\$19,937,831 62

UNITY BANKING AND SAVINGS CO., CINCINNATI, OHIO.

Loans on real estate.....	\$97,447 75	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	159,167 50	Undivided profits.....	13,878 61
Over drafts.....	56 87	Individual deposits.....	339,250 81
United States bonds on hand...	400 00		
State bonds on hand.....	68,885 00		
Other stocks, bonds & mortgages	26,020 00		
Due from other banks & bankers	23,475 64		
Furniture and fixtures.....	1,300 00		
Current expenses.....	1,835 88		
Premiums on bonds.....	3,266 15		
Cash items.....	5,284 25		
Gold and silver coin.....	4,065 38		
National bank notes.....	7,360 00		
United States notes.....	4,565 00		
Total.....	\$403,129 42	Total.....	\$403,129 42

WESTERN GERMAN BANK, CINCINNATI, OHIO.

Loans on real estate.....	\$527,202 52	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	4,381,415 82	Surplus fund.....	750,000 00
Over drafts.....	2,259 54	Undivided profits.....	70,191 62
United States bonds on hand...	106,300 00	Dividends unpaid.....	310 50
State bonds on hand.....	1,923,082 18	Individual deposits.....	7,668,939 61
Other stocks, bonds & mortgages	3,000 00	Due to banks and bankers....	161,807 64
Due from other banks & bankers	794,434 68		
Real estate.....	216,457 42		
Furniture and fixtures.....	37,718 67		
Current expenses.....	28,664 95		
Premiums on bonds.....	16,536 50		
Cash items.....	114,101 05		
Gold and silver coin.....	62,107 04		
National bank notes.....	55,000 00		
United States notes.....	632,969 00		
Total.....	\$8,901,249 37	Total.....	\$8,901,249 37

TABLE XVI—Continued.

AMERICAN SAVINGS BANK CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$38,468 32	Capital stock paid in.....	\$48,150 00
All other loans and discounts...	158,589 43	Undivided profits.....	1,536 60
Over drafts.....	564 86	Individual deposits.....	196,638 45
Due from other banks & bankers	8,304 22		
Furniture and fixtures.....	11,193 31		
Current expenses.....	1,389 09		
Cash items.....	15,134 00		
Gold and silver coin.....	3,707 82		
National bank notes.....	8,974 00		
Total.....	\$246,325 05	Total.....	\$246,325 05

BROADWAY SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$1,572,782 28	Capital stock paid in.....	\$300,000 00
All other loans and discounts...	1,676,808 05	Surplus fund.....	225,000 00
Over drafts.....	3,556 76	Undivided profits.....	32,771 35
Other stocks, bonds & mortgages	189,188 82	Individual deposits.....	3,580,482 86
Due from other banks & bankers	529,989 46	Due to banks and bankers.....	1,740 74
Real estate.....	76,000 00		
Current expenses.....	9,681 96		
Cash items.....	12,722 62		
Gold and silver coin.....	9,293 00		
National bank notes.....			
United States notes.....	59,972 00		
Total.....	\$4,139,994 95	Total.....	\$4,139,994 95

CLARK AVENUE SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate.....	\$54,040 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	156,551 93	Undivided profits.....	1,922 54
Over drafts.....	711 40	Individual deposits.....	201,422 70
Due from other banks & bankers	20,988 78		
Real estate.....	2,200 00		
Furniture and fixtures.....	6,590 00		
Current expenses.....	1,451 79		
Cash items.....	4,322 35		
Gold and silver coin.....	1,017 99		
National bank notes.....			
United States notes.....	5,471 00		
Total.....	\$253,345 24	Total.....	\$253,345 24

CITIZENS' SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$6,018,916 11	Capital stock paid in.....	\$4,000,000 00
All other loans and discounts...	13,375,089 65	Surplus fund.....	2,000,000 00
United States bonds on hand...		Undivided profits.....	757,772 00
State bonds on hand.....	15,369,422 84	Individual deposits.....	35,808,833 78
Other stocks, bonds, mortgages			
Due from other banks and bank-			
ers and cash.....	6,295,305 43		
Real estate.....	1,507,871 75		
Total.....	\$42,566,605 78	Total.....	\$42,566,605 78

CLEVELAND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$3,611,293 39	Capital stock paid in.....	\$1,750,000 00
All other loans and discounts...	10,383,731 91	Surplus fund and profits.....	1,124,621 59
United States bonds on hand...	150,000 00	Individual deposits.....	25,236,558 92
Other stocks, bonds & mortgages	10,520,389 51		
Due from other banks & bankers	1,766,432 43		
Real estate.....	1,001,279 49		
Cash.....	678,053 78		
Total.....	\$28,111,180 51	Total.....	\$28,111,180 51

COLUMBIA SAVINGS AND LOAN CO., CLEVELAND, OHIO.

Loans on real estate.....	\$278,751 67	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	505,649 39	Surplus fund.....	20,400 04
Over drafts.....	4,083 97	Undivided profits.....	19,832 26
Other stocks, bonds & mortgages	10,000 00	Individual deposits.....	854,211 39
Due from other banks & bankers	149,931 36		
Current expenses.....	3,103 76		
Cash items.....	23,055 85		
Gold and silver coin.....	6,208 69		
National bank notes.....			
United States notes.....	13,659 00		
Total.....	\$994,443 69	Total.....	\$994,443 69

TABLE XVI—Continued.

DIME SAVINGS AND BANKING CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$516,636 71	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	2,976,126 93	Surplus fund.....	350,000 00
Over drafts.....	3,398 95	Undivided profits.....	89,668 49
Other stocks,bonds & mortgages	643,981 00	Dividends unpaid.....	278 00
Due from other banks & bankers	436,454 87	Individual deposits.....	3,744,807 33
Real estate.....	39,207 37	Due to banks and bankers.....	192,317 90
Current expenses.....	16,898 53		
Cash items.....	92,372 19		
Gold and silver coin.....	25,112 17		
National bank notes.....			
United States notes.....	126,883 00		
Total.....	\$4,877,071 72	Total.....	\$4,877,071 72

EAST END BANKING AND TRUST CO., CLEVELAND, OHIO.

Due from other banks & bankers	\$5,000 00	Capital stock paid in.....	\$5,000 00
Total.....	\$5,000 00	Total.....	\$5,000 00

EUCLID AVENUE TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$245,041 60	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	615,146 34	Undivided profits.....	21,583 97
Over drafts.....	1,840 90	Individual deposits.....	760,990 93
Other stocks,bonds & mortgages	23,144 47	Bills payable.....	100,000 00
Due from other banks & bankers	40,302 69		
Real estate.....	61,700 00		
Furniture and fixtures.....	3,437 50		
Current expenses.....	19,020 00		
Cash items.....	26,775 43		
Gold and silver coin.....	8,095 97		
National bank notes.....	35,070 00		
United States notes.....	3,000 00		
Total.....	\$1,082,574 90	Total.....	\$1,082,574 90

FOREST CITY SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$663,266 15	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	995,176 38	Undivided profits.....	32,652 85
Other stocks,bonds & mortgages	53,668 75	Individual deposits.....	1,970,234 84
Due from other banks & bankers	288,495 55		
Real estate.....	172,726 74		
Current expenses.....	7,484 71		
Cash items.....	34,721 38		
Gold and silver coin.....	4,555 03		
National bank notes.....	22,745 00		
United States notes.....	10,048 00		
Total.....	\$2,252,887 69	Total.....	\$2,252,887 69

GERMAN AMERICAN SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate.....	\$463,816 82	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	181,033 99	Surplus fund.....	28,000 00
Over drafts.....	3,564 42	Undivided profits.....	6,343 67
Other stocks,bonds & mortgages	15,867 71	Individual deposits.....	677,118 68
Due from other banks & bankers	69,335 80		
Real estate.....	3,900 00		
Current expenses.....	3,837 36		
Cash items.....	12,220 25		
Gold and silver coin.....	1,332 00		
National bank notes.....	3,500 00		
United States notes.....	6,054 00		
Total.....	\$761,462 35	Total.....	\$761,462 35

GARFIELD SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate.....	\$535,861 37	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	759,720 93	Surplus fund.....	100,000 00
Over drafts.....	3,060 98	Undivided profits.....	3,630 39
Other stocks,bonds & mortgages	310,566 12	Dividends unpaid.....	50 00
Due from other banks & bankers	156,504 43	Individual deposits.....	1,693,319 43
Real estate.....	56,542 26	Due to banks and bankers.....	7,635 54
Cash items.....	36,176 97		
Gold and silver coin.....			
National bank notes.....	46,202 30		
United States notes.....			
Total.....	\$1,904,635 36	Total.....	\$1,904,635 36

TABLE XVI—Continued.

GLENNVILLE BANKING & TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$14,336 00	Capital stock paid in.....	\$17,600 00
All other loans and discounts...	96,321 11	Undivided profits.....	6,645 85
Over drafts.....	183 00	Individual deposits.....	112,327 26
Other stocks, bonds & mortgages	2,000 00		
Due from other banks & bankers	5,374 44		
Furniture and fixtures.....	2,556 00		
Current expenses.....	8,319 56		
Cash items.....	5,047 23		
Gold and silver coin.....	1,092 77		
National bank notes.....	720 00		
United State notes.....	623 00		
Total.....	\$136,573 11	Total.....	\$136,573 11

GUARDIAN SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$1,390,151 68	Capital stock paid in.....	\$1,000,000 00
All other loans and discounts...	4,641,879 21	Surplus fund.....	
United States bonds on hand...	210,600 00	Undivided profits.....	943,405 86
Other stocks, bonds & mortgages	4,424,231 77	Dividends unpaid.....	450 00
Due from other banks & bankers	1,939,068 11	Individual deposits.....	11,284,741 09
Real estate.....	356,080 29	Bills payable.....	58,395 30
Premiums on bonds and interest	282,798 27		
Cash items.....	531 46		
Gold and silver coin.....			
National bank notes.....	41,651 46		
United States notes.....			
Total.....	\$13,286,992 25	Total.....	\$13,286,992 25

HOUGH AVENUE SAVINGS AND BANKING CO., CLEVELAND, OHIO.

Loans on real estate.....	\$68,183 38	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	75,255 98	Surplus fund.....	1,000 00
Other stocks, bonds & mortgages	66,142 47	Undivided profits.....	5,075 68
Due from other banks & bankers	35,694 29	Individual deposits.....	230,446 70
Real estate.....	5,045 08		
Cash items.....	3,371 79		
Gold and silver coin.....	3,941 39		
National bank notes.....	1,520 00		
United States notes.....	2,368 00		
Total.....	\$261,522 38	Total.....	\$261,522 38

LAKE SHORE BANKING AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$601,125 55	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	1,131,130 64	Surplus fund.....	50,000 00
Over drafts.....	2,105 91	Undivided profits.....	33,506 96
Other stocks, bonds & mortgages	405,855 52	Dividends unpaid.....	3 00
Due from other banks & bankers	250,548 59	Individual deposits.....	2,261,425 98
Real estate.....	65,875 00	Due to banks & bankers.....	12,872 29
Cash items.....	12,059 57		
Gold and silver coin.....	25,390 45		
National bank notes.....	21,220 00		
United States notes.....	42,497 00		
Total.....	\$2,557,808 23	Total.....	\$2,557,808 23

LINCOLN SAVINGS AND BANKING CO., CLEVELAND, OHIO.

Loans on real estate.....	\$167,749 46	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	199,814 26	Surplus fund.....	1,400 00
Due from other banks & bankers	58,657 46	Undivided profits.....	2,655 22
Furniture and fixtures.....	11,263 59	Dividends unpaid.....	22 50
Current expenses.....	3,001 69	Individual deposits.....	403,952 23
Cash items.....	5,154 42		
Gold and silver coin.....	5,160 07		
National bank notes.....			
United States notes.....	7,229 00		
Total.....	\$458,029 95	Total.....	\$458,029 95

TABLE XVI—Continued.

LORAIN STREET SAVINGS BANK CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$681,977 10	Capital stock paid in'.....	\$100,000 00
All other loans and discounts...	783,817 52	Undivided profits.....	30,988 75
Other stocks,bonds & mortgages	27,449 47	Dividends unpaid.....	18 00
Due from other banks & bankers	145,720 20	Individual deposits.....	1,535,497 61
Current expenses.....	191 80		
Cash items.....	12,633 88		
Gold and silver coin.....	5,285 39		
National bank notes.....	9,429 00		
Total.....	\$1,666,504 36	Total.....	\$1,666,504 36

PEARL STREET SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$839,268 76	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	1,141,014 79	Surplus fund.....	115,000 00
Over drafts.....	1,334 59	Undivided profits.....	99,471 39
Other stocks,bonds & mortgages	233,541 57	Dividends unpaid.....	32 00
Due from other banks & bankers	260,113 37	Individual deposits.....	2,199,448 80
Real estate.....	75,864 68		
Current expenses.....	16,691 31		
Cash items.....	15,439 09		
Gold and silver coin.....	10,329 03		
National bank notes.....	20,355 00		
United States notes.....			
Total.....	\$2,613,952 19	Total.....	\$2,613,952 19

PEOPLE'S SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate.....	\$1,359,531 65	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	1,130,638 13	Surplus fund.....	100,000 00
United States bonds on hand...	82,882 00	Undivided profits.....	55,303 62
Other stocks,bonds & mortgages	900,451 55	Dividends unpaid.....	140 00
Due from other banks & bankers	659,722 97	Individual deposits.....	4,090,017 12
Real estate.....	216,392 15		
Current expenses.....	7,060 18		
Gold and silver coin.....	11,504 11		
National bank notes.....	57,278 00		
United States notes.....	20,000 00		
Total.....	\$4,445,460 74	Total.....	\$4,445,460 74

SOUTH CLEVELAND BANKING CO., CLEVELAND, OHIO.

Loans on real estate.....	\$513,307 43	Capital stock paid in.....	\$150,000 00
All other loans and discounts...	1,040,456 40	Surplus fund.....	35,000 00
Over drafts.....	1,280 16	Undivided profits.....	37,984 12
Other stocks,bonds & mortgages	233,148 20	Individual deposits.....	1,988,784 99
Due from other banks & bankers	268,409 32		
Real estate.....	50,854 00		
Current expenses.....	9,604 58		
Cash items.....	19,240 66		
Gold and silver coin.....	19,503 36		
National bank notes.....	55,965 00		
United States notes.....			
Total.....	\$2,211,769 11	Total.....	\$2,211,769 11

RESERVE TRUST COMPANY, CLEVELAND, OHIO.

Loans on real estate.....	\$729,015 79	Capital stock paid in.....	\$300,000 00
All other loans and discounts...	733,115 70	Surplus fund.....	7,500 00
Over drafts.....	1,423 31	Undivided profits.....	32,129 70
Other stocks,bonds & mortgages	56,820 85	Individual deposits.....	1,605,620 16
Due from other banks & bankers	227,161 44	Due to banks and bankers.....	1,434 24
Real estate.....	44,445 19		
Furniture and fixtures.....	29,002 07		
Current expenses.....	34,064 65		
Cash items.....	34,345 29		
Gold and silver coin.....	11,737 81		
National bank notes.....	27,302 00		
United States notes.....	18,250 00		
Total.....	\$1,946,684 10	Total.....	\$1,946,684 10

TABLE XVI—Continued.

STATE BANKING AND TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$633,053 69	Capital stock paid in.....	\$376,500 00
All other loans and discounts...	1,697,702 05	Surplus fund.....	115,000 00
Over drafts.....	2,356 01	Undivided profits.....	74,396 54
Other stocks,bonds & mortgages	15,786 86	Individual deposits.....	2,313,013 57
Due from other banks & bankers	274,725 76	Due to banks and bankers.....	69,621 50
Real estate.....	174,307 87		
Current expenses.....	31,457 42		
Cash items.....	60,013 76		
Gold and silver coin.....	11,631 19		
National bank notes.....	24,947 00		
United States notes.....	22,550 00		
Total.....	\$2,948,531 61	Total.....	\$2,948,531 61

SUPERIOR SAVINGS & TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$301,571 90	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	2,853,762 50	Surplus fund.....	500,000 00
Other stocks,bonds & mortgages	704,960 68	Undivided profits.....	11,557 70
Due from other banks & bankers	691,250 30	Individual deposits.....	3,776,800 26
Furniture and fixtures.....	53,768 87		
Current expenses.....	12,178 10		
Cash items.....	33,585 80		
Gold and silver coin.....	6,217 81		
National bank notes.....			
United States notes.....	131,062 00		
Total.....	\$4,788,357 96	Total.....	\$4,788,357 96

UNITED BANKING AND SAVINGS CO., CLEVELAND, OHIO.

Loans on real estate.....	\$1,805,568 62	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	1,101,575 75	Surplus fund.....	150,000 00
Other stocks,bonds & mortgages	310,063 68	Undivided profits.....	20,620 17
Due from other banks & bankers	579,087 46	Dividends unpaid.....	165 00
Real estate.....	163,083 10	Individual deposits.....	3,610,733 99
Current expenses.....	4,878 57		
Cash items.....	29,629 57		
Gold and silver coin.....	10,262 05		
National bank notes.....			
United States notes.....	22,470 00		
Total.....	\$4,031,519 16	Total.....	\$4,031,519 16

WEST' CLEVELAND BANKING CO., CLEVELAND, OHIO.

Loans on real estate.....	\$112,240 11	Capital stock paid in.....	\$94,012 50
All other loans and discounts...	228,587 75	Undivided profits.....	6,504 16
Over drafts.....	4,098 23	Dividends unpaid.....	1,133 26
Other stocks,bonds & mortgages	14,619 96	Individual deposits.....	354,214 12
Due from other banks & bankers	59,806 02		
Real estate.....	29,060 44		
Current expenses.....	982 84		
Cash items.....	767 55		
Gold and silver coin.....	1,171 14		
National bank notes.....	1,510 00		
United States notes.....	3,020 00		
Total.....	\$455,864 04	Total.....	\$455,864 04

WOODLAND AVENUE SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate.....	\$1,862,019 18	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	715,502 44	Surplus fund.....	135,000 00
Over drafts.....	7,394 07	Undivided profits.....	16,046 05
Other stocks,bonds & mortgages	75,524 76	Individual deposits.....	2,828,776 38
Due from other banks & bankers	379,990 00		
Real estate.....	69,539 81		
Current expenses.....	10,593 15		
Cash items.....	41,272 60		
Gold and silver coin.....	24,018 42		
National bank notes.....			
United States notes.....	43,959 00		
Total.....	\$3,229,822 43	Total.....	\$3,229,822 43

TABLE XVI—Continued.

CLINTON SAVINGS BANK, CLINTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$44,882 74	Capital stock paid in.....	\$12,500 00
Over drafts.....	2 52	Undivided profits.....	1,509 79
Other stocks,bonds & mortgages	2,750 00	Individual deposits.....	45,277 34
Due from other banks & bankers	8,856 44		
Furniture and fixtures.....	800 00		
Current expenses.....	358 12		
Gold and silver coin.....	559 31		
National bank notes.....	1,078 00		
Total.....	\$59,287 13	Total.....	\$59,287 13

PEOPLE'S BANKING CO., CLYDE, OHIO.

Loans on real estate.....	\$34,155 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	110,683 28	Surplus fund.....	7,000 00
Over drafts.....	3,143 43	Undivided profits.....	1,316 02
United States bonds on hand...	1,000 00	Individual deposits.....	188,676 02
Other stocks,bonds & mortgages	18,632 65		
Due from other banks & bankers	29,354 34		
Real estate.....	7,500 00		
Furniture and fixtures.....	2,500 00		
Cash items.....	513 69		
Gold and silver coin.....	6,395 65		
National bank notes.....	5,325 00		
United States notes.....	2,789 00		
Total.....	\$221,992 04	Total.....	\$221,992 04

AMERICAN SAVINGS BANK CO., COLUMBUS, OHIO.

Loans on real estate.....	\$31,850 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	417,377 73	Surplus fund.....	6,000 00
Over drafts.....	12 00	Undivided profits.....	4,515 59
Other stocks,bonds & mortgages	13,660 00	Individual deposits.....	476,534 70
Due from other banks & bankers	22,776 44		
Furnitures and fixtures.....	2,500 00		
Current expenses.....	3,824 30		
Cash.....	45,049 82		
Total.....	\$537,050 29	Total.....	\$537,050 29

CAPITAL CITY BANK, COLUMBUS, OHIO.

All loans and discounts.....	\$549,985 78	Capital stock paid in.....	\$100,000 00
Due from other banks & bankers	31,951 37	Undivided profits.....	32,592 64
Furniture and fixtures.....	881 50	Individual deposits.....	401,281 41
Current expenses.....	1,695 94	Due to banks and bankers.....	315,472 39
Cash items and cash.....	264,831 85		
Total.....	\$849,346 44	Total.....	\$849,346 44

CAPITOL SAVINGS & TRUST CO., COLUMBUS, OHIO.

Loans on real estate.....	\$47,800 00	Capital stock paid in.....	\$400,000 00
All other loans and discounts...	503,636 03	Surplus fund.....	10,000 00
Over drafts.....	56 11	Undivided profits.....	3,938 45
Other stocks,bonds & mortgages	18,886 67	Individual deposits.....	325,183 24
Due from other banks & bankers	121,765 17		
Real estate.....	35,753 93		
Furniture and fixtures.....	2,264 60		
Current expenses.....	273 39		
Cash items.....	161 95		
Gold and silver coin.....	686 84		
National bank notes.....	7,837 00		
United States notes.....			
Total.....	\$739,121 69	Total.....	\$739,121 69

CITIZENS' SAVINGS BANK, COLUMBUS, OHIO.

All loans and discounts.....	\$1,263,769 86	Capital stock paid in.....	\$100,000 00
Over drafts.....	4,187 53	Surplus fund.....	100,000 00
United States bonds on hand...	500 00	Undivided profits.....	47,610 43
Other bonds.....	39,550 00	Individual deposits.....	1,376,286 20
Due from other banks & bankers	147,454 93		
Real estate.....	60,800 00		
Furniture and fixtures.....	10,000 00		
Current expenses.....	8,813 69		
Premiums on bonds.....	359 00		
Cash.....	88,461 62		
Total.....	\$1,623,896 63	Total.....	\$1,623,896 63

TABLE XVI—Continued.

COLONIAL BANK CO., COLUMBUS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$2,630 22	Capital stock paid in.....	\$24,000 00
All other loans and discounts...	62,705 80	Undivided profits.....	2,145 95
Other stocks, bonds & mortgages	16,919 53	Individual deposits.....	54,541 43
Due from other banks & bankers	8,449 94	Bills payable.....	15,000 00
Furniture and fixtures.....	96 50		
Current expenses.....	534 08		
Cash items.....	1,763 47		
Gold and silver coin.....	1,422 79		
National bank notes.....	1,105 00		
United States notes.....	60 00		
Total.....	\$95,687 38	Total.....	\$95,687 38

COLUMBUS SAVINGS BANK CO., COLUMBUS, OHIO.

All loans and discounts.....	\$548,179 68	Capital stock paid in.....	\$50,000 00
Due from other banks & bankers	19,846 35	Surplus fund.....	25,000 00
Real estate.....	2,000 00	Undivided profits.....	12,915 13
Cash.....	132,254 34	Individual deposits.....	584,365 24
		Due to banks and bankers.....	30,000 00
Total.....	\$702,280 37	Total.....	\$702,280 37

COLUMBUS SAVINGS AND TRUST CO., COLUMBUS, OHIO.

Loans on real estate.....	\$211,597 11	Capital stock paid in.....	\$610,000 00
All other loans and discounts...	865,215 06	Surplus fund.....	30,000 00
Over drafts.....	331 48	Undivided profits.....	53,999 67
Other stocks, bonds & mortgages	407,336 54	Dividends unpaid.....	85 50
Due from other banks & bankers	171,292 71	Individual deposits.....	1,401,368 08
Real estate.....	922,180 58	Due to banks and bankers.....	32,269 71
Furniture and fixtures.....	6,000 30	Notes and bills rediscounted...	170,000 00
Cash items.....	8,273 18	Bills payable.....	368,478 41
Gold and silver coin.....	13,179 41		
National bank notes.....	9,545 00		
United States notes.....	51,250 00		
Total.....	\$2,666,201 37	Total.....	\$2,666,201 37

LINCOLN SAVINGS BANK, COLUMBUS, OHIO.

All loans and discounts.....	\$111,794 12	Capital stock paid in.....	\$50,000 00
Due from other banks & bankers	15,640 03	Undivided profits.....	567 91
Real estate.....	11,600 00	Individual deposits.....	104,613 56
Furniture and fixtures.....	836 82	Bills payable.....	375 00
Cash items.....	2,121 18		
Gold and silver coin.....	4,009 32		
National bank notes.....	7,165 00		
United States notes.....	2,390 00		
Total.....	\$155,556 47	Total.....	\$155,556 47

MARKET EXCHANGE BANK, COLUMBUS, OHIO.

Loans on real estate.....	\$79,579 50	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	633,784 49	Surplus fund.....	55,000 00
Other stocks, bonds & mortgages	423,623 63	Undivided profits.....	13,657 55
Due from other banks & bankers	180,022 12	Individual deposits.....	1,280,528 23
Furniture and fixtures.....	3,248 11		
Cash.....	128,927 93		
Total.....	\$1,449,185 78	Total.....	\$1,449,185 78

THE NORTHERN SAVINGS BANK CO., COLUMBUS, OHIO.

Loans on real estate.....	\$16,250 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	30,795 85	Undivided profits.....	262 09
Due from other banks & bankers	10,173 86	Individual deposits.....	38,401 38
Current expenses.....	1,233 00		
Cash items.....	1,354 58		
Gold and silver coin.....	722 18		
National bank notes.....	3,134 00		
United States notes.....			
Total.....	\$63,663 47	Total.....	\$63,663 47

TABLE XVI—Continued.

NORTH SIDE SAVINGS BANK CO., COLUMBUS, OIHO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$20,400 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	149,785 49	Surplus fund.....	800 00
Over drafts.....	102 80	Undivided profits.....	1,266 47
Due from other banks & bankers	10,792 64	Individual deposits.....	170,464 89
Furniture and fixtures.....	2,535 90		
Cash items.....	4,452 11		
Gold and silver coin.....	1,723 42		
National bank notes.....	5,139 00		
United States notes.....	2,600 00		
Total.....	\$197,531 36	Total.....	\$197,531 36

OHIO TRUST CO., COLUMBUS, OHIO.

Loans on real estate.....	\$63,361 93	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	2,143,809 64	Surplus fund.....	190,000 00
Over drafts.....	3,555 38	Undivided profits.....	10,206 58
Other stocks, bonds & mortgages	315,594 47	Dividends unpaid.....	436 00
Due from other banks & bankers	292,545 62	Individual deposits.....	2,112,192 73
Furniture and fixtures.....	21,871 75	Due to banks and bankers....	164,749 92
Current expenses.....	640 37		
Cash items.....	16,451 07		
Gold and silver coin.....	12,105 00		
National bank notes.....	19,685 00		
United States notes.....	87,965 00		
Total.....	\$2,977,585 23	Total.....	\$2,977,585 23

PEOPLE'S BANK, COLUMBUS, OHIO.

All loans and discounts.....	\$39,494 00	Capital stock paid in.....	\$25,000 00
Due from other banks & bankers	7,975 16	Undivided profits.....	1,938 52
Real estate.....	21,136 00	Individual deposits.....	46,124 20
Furniture and fixtures.....	1,118 59	Bills payable.....	6,088 68
Current expenses.....	2,064 97		
Cash items.....	574 20		
Gold and silver coin.....	2,313 48		
United States notes.....	4,475 00		
Total.....	\$79,151 40	Total.....	\$79,151 40

PRODUCE EXCHANGE BANK CO., COLUMBUS, OHIO.

Loans on real estate.....	\$30,050 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	59,031 13	Undivided profits.....	4,287 51
Over drafts.....	17 11	Individual deposits.....	103,119 86
Due from other banks & bankers	12,427 29		
Furniture and fixtures.....	5,121 62		
Current expenses.....	4,351 30		
Cash items.....	13,576 20		
Gold and silver coin.....			
National bank notes.....	7,832 72		
United States notes.....			
Total.....	\$132,407 37	Total.....	\$132,407 37

SECURITY SAVINGS BANK, COLUMBUS, OHIO.

All loans and discounts.....	\$171,228 70	Capital stock paid in.....	\$25,000 00
Over drafts.....	1,461 65	Undivided profits.....	12,335 11
Other stocks, bonds & mortgages	20,600 00	Individual deposits.....	161,041 80
Due from other banks & bankers	17,426 39	Due to banks and bankers....	43,291 15
Real estate.....	6,046 24		
Furniture and fixtures.....	6,139 85		
Current expenses.....	8,331 47		
Cash items.....	1,833 43		
Gold and silver coin.....	2,830 33		
National bank notes.....	2,700 00		
United States notes.....	3,070 00		
Total.....	\$241,668 06	Total.....	\$241,668 06

TABLE XVI—Continued.

STATE SAVINGS BANK AND TRUST CO., COLUMBUS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$62,230 00	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	1,028,310 38	Surplus fund.....	100,000 00
Over drafts.....	757 43	Undivided profits.....	26,739 74
Other stocks, bonds & mortgages	90,150 00	Dividends unpaid.....	130 00
Due from other banks & bankers	157,961 80	Individual deposits.....	1,085,682 07
Real estate.....	4,322 27		
Current expenses.....	1,490 72		
Premiums on bonds.....	3,050 00		
Cash items.....	31,979 49		
Gold and silver coin.....	3,387 72		
National bank notes.....	12,900 00		
United States notes.....	16,012 00		
Total.....	\$1,412,551 81	Total.....	\$1,412,551 81

WEST SIDE DIME SAVINGS BANK, COLUMBUS, OHIO.

Loans on real estate.....	\$19,007 50	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	234,327 85	Surplus fund.....	4,000 00
Over drafts.....	131 84	Undivided profits.....	3,748 63
Other stocks, bonds & mortgages	200 00	Individual profits.....	300,935 58
Due from other banks & bankers	63,186 39		
Furniture and fixtures.....	2,928 98		
Cash items.....	1,125 15		
Gold and silver coin.....	1,811 50		
National bank notes.....	4,465 00		
United States notes.....	6,500 00		
Total.....	\$333,684 21	Total.....	\$333,684 21

CONNEAUT MUTUAL LOAN ASSOCIATION, CONNEAUT, OHIO.

Loans on real estate.....	\$115,290 00	Capital stock paid in.....	\$80,000 00
All other loans and discounts...	144,954 11	Surplus fund.....	25,000 00
Over drafts.....	4,544 92	Undivided profits.....	11,352 55
Other stocks, bonds & mortgages	42,385 00	Individual deposits.....	378,055 28
Due from other banks & bankers	144,263 79	Due to banks and bankers.....	2,189 70
Real estate.....	27,550 20		
Furniture and fixtures.....	1,500 00		
Current expenses.....	3,422 64		
Cash items.....	1,065 93		
Gold and silver coin.....	3,838 94		
National bank notes.....			
United States notes.....	7,782 00		
Total.....	\$496,597 53	Total.....	\$496,597 53

BANK OF CORNING CO., CORNING, OHIO.

All loans and discounts.....	\$94,275 00	Capital stock paid in.....	\$25,000 00
Furniture and fixtures.....	200 00	Undivided profits.....	4,157 63
Current expenses.....	2,067 94	Individual deposits.....	229,737 62
Cash items.....		Due to banks and bankers.....	5,905 96
Gold and silver coin.....			
National bank notes.....	168,258 27		
United States notes.....			
Total.....	\$264,801 21	Total.....	\$264,801 21

PEOPLE'S BANKING AND TRUST CO., COSHOCTON, OHIO.

Loans on real estate.....	\$54,982 62	Capital stock paid in.....	\$63,000 00
All other loans and discounts...	137,367 52	Undivided profits.....	8,864 68
Over drafts.....	1,260 06	Individual deposits.....	172,623 34
Other stocks, bonds & mortgages	3,710 00		
Due from other banks & bankers	16,394 19		
Furniture and fixtures.....	9,830 00		
Current expenses.....	7,438 74		
Cash items.....	1,115 77		
Gold and silver coin.....	2,989 12		
National bank notes.....	2,160 00		
United States notes.....	7,240 00		
Total.....	\$244,488 02	Total.....	\$244,488 02

TABLE XVI—Continued.

CROOKSVILLE BANK CO., CROOKSVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$4,735 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	81,026 64	Surplus fund.....	600 00
Over drafts.....	44 08	Undivided profits.....	6,002 94
Due from other banks & bankers	34,840 47	Individual deposits.....	130,134 20
Real estate.....	16,300 00		
Furniture and fixtures.....	2,200 00		
Current expenses.....	3,366 36		
Cash items.....	711 76		
Gold and silver coin.....	1,007 83		
National bank notes.....	3,520 00		
United States notes.....	13,985 00		
Total.....	\$161,737 14	Total.....	\$161,737 14

CYGNET SAVINGS BANK CO., CYGNET, OHIO.

All loans and discounts.....	\$122,714 48	Capital stock paid in.....	\$12,500 00
Over drafts.....	472 67	Surplus fund.....	4,000 00
Due from other banks & bankers	20,566 49	Undivided profits.....	3,532 84
Furniture and fixtures.....	1,525 53	Individual deposits.....	134,186 97
Current expenses.....	3,824 79		
Cash items.....	542 60		
Gold and silver coin.....	334 25		
National bank notes.....	1,460 00		
United States notes.....	2,779 00		
Total.....	\$154,219 81	Total.....	\$154,219 81

DAYTON SAVINGS AND TRUST CO., DAYTON, OHIO.

Loans on real estate.....	\$410,349 84	Capital stock paid in.....	\$300,000 00
All other loans and discounts...	1,091,235 26	Surplus fund.....	75,000 00
Over drafts.....	572 89	Undivided profits.....	14,550 64
United States bonds on hand...	11,000 00	Dividends unpaid.....	60 00
Other stocks, bonds & mortgages	395,273 47	Individual deposits.....	1,866,774 58
Due from other banks & bankers	230,322 19	Due to banks and bankers....	19,990 26
Furniture and fixtures.....	33,275 00		
Current expenses.....	12 035 37		
Premiums on bonds.....	6,954 37		
Cash items.....	36,749 10		
Gold and silver coin.....	11,123 99		
National bank notes.....	15,410 00		
United States notes.....	22,074 00		
Total.....	\$2,276,375 48	Total.....	\$2,276,375 48

FIRST SAVINGS AND BANKING CO., DAYTON, OHIO.

Loans on real estate.....	\$5,300 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	390,454 75	Surplus fund.....	500 00
Over drafts.....	122 78	Undivided profits.....	14,449 69
Other stocks, bonds & mortgages	13,448 75	Individual deposits.....	364,391 64
Due from other banks & bankers	54,727 49	Bills payable.....	1,584 13
Furniture and fixtures.....	2,200 00		
Current expenses.....	3,327 29		
Cash items.....	6,459 96		
Gold and silver coin.....			
National bank notes.....	4,884 44		
United States notes.....			
Total.....	\$480,925 46	Total.....	\$480,925 46

OHIO SAFE DEPOSIT AND TRUST CO., DAYTON, OHIO.

Loans on real estate.....	\$401,003 15	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	126,046 97	Undivided profits.....	1,500 00
Real estate.....	2,935 42	Individual deposits.....	479,136 33
Furniture and fixtures.....	1,258 20	Bills payable.....	5,000 00
Current expenses.....	290 14		
Cash items.....	4,102 45		
Total.....	\$535,636 33	Total.....	\$535,636 33

TABLE XVI—Continued.

DEFIANCE CITY BANK, DEFIANCE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$30,450 00	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	356,027 78	Surplus fund.....	2,000 00
Over drafts.....	6,608 40	Undivided profits.....	10,760 16
Other stocks,bonds & mortgages	13,250 00	Individuals deposits.....	200,956 41
Due from other banks & bankers	34,301 87	Notes and bills rediscounted ...	22,723 25
Real estate	28,541 96		
Furniture and fixtures	3,000 00		
Current expenses	2,654 66		
Cash items.....	1,358 21		
Gold and silver coin	4,894 94		
National bank notes	3,860 00		
United States notes.....	1,492 00		
Total	\$486,439 82	Total	\$486,439 82

STATE BANK OF DEFIANCE CO., DEFIANCE, OHIO.

Loans on real estate.....	\$3,242 82	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	165,313 27	Surplus fund.....	1,000 00
Due from other banks & bankers	37,379 20	Undivided profits.....	6,789 37
Furniture and fixtures	3,579 50	Individual deposits	177,863 57
Current expenses	1,325 06	Due to banks and bankers.....	733 58
Cash items.....	7,461 22		
Gold and silver coin	4,766 45		
National bank notes	4,740 00		
United States notes.....	8,579 00		
Total	\$236,386 52	Total	\$236,386 52

DELAWARE SAVINGS BANK CO., DELAWARE, OHIO.

Loans on real estate.....	\$125,138 94	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	249,719 13	Surplus fund.....	10,000 00
Over drafts.....	909 06	Undivided profits.....	25,703 48
United States bonds on hand...	5,700 00	Individual deposits	584,735 72
Other stocks,bonds & mortgages	113,342 67	Bills payable.....	710 66
Due from other banks & bankers	130,106 96		
Furniture and fixtures	3,795 00		
Cash items.....	3,363 92		
Gold and silver coin	15,244 18		
National bank notes	1,830 00		
United States notes.....	22,000 00		
Total	\$671,149 86	Total	\$671,149 86

DEPOSIT BANKING CO., DELAWARE, OHIO.

Loans on real estate.....	\$108,568 77	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	200,120 65	Surplus fund.....	22,000 00
Over drafts.....	3,504 64	Undivided profits.....	7,983 02
United States bonds on hand...	100 00	Individual deposits	312,196 41
Other stocks,bonds & mortgages	32,760 00	Due to banks and bankers.....	2,391 81
Due from other banks & bankers	20,152 41		
Real estate	10,977 39		
Furniture and fixtures	1,500 00		
Current expenses	3,288 96		
Cash items.....	1,407 66		
Gold and silver coin	5,774 76		
National bank notes	2,305 00		
United States notes.....	4,111 00		
Total	\$394,571 24	Total	\$394,571 24

COMMERCIAL BANK, DELPHOS, OHIO.

All loans and discounts.....	\$390,258 11	Capital stock paid in.....	\$50,000 00
Over drafts.....	3,123 74	Surplus fund.....	35,000 00
Other stocks,bonds & mortgages	4,000 00	Undivided profits.....	9,314 78
Due from other banks & bankers	66,331 19	Dividends unpaid.....	75 00
Current expenses	2,117 35	Individual deposits	398,785 68
Cash items.....	110 00	Bills payable.....	16 08
Gold and silver coin	8,256 15		
National bank notes			
United States notes.....	18,995 00		
Total	\$493,191 54	Total	\$493,191 54

TABLE XVI—Continued.

DOLLAR SAVINGS BANK, EAST LIVERPOOL, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$137,620 84	Capital stock paid in.....	\$58,500 00
All other loans and discounts...	244,974 62	Surplus fund.....	5,000 00
Due from other banks & bankers	66,378 26	Undivided profits.....	3,391 45
Real estate.....	5,000 00	Individual deposits.....	419,332 95
Furniture and fixtures.....	6,000 00		
Current expenses.....	1,968 28		
Cash items.....	10,478 49		
Gold and silver coin.....	2,526 91		
National bank notes.....	4,777 00		
United States notes.....	6,500 00		
Total.....	\$486,224 40	Total.....	\$486,224 40
EDGERTON STATE BANK CO., EDGERTON, OHIO.			
Loans on real estate.....	\$41,194 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	57,827 93	Surplus fund.....	200 00
Due from other banks & bankers	16,764 15	Undivided profits.....	5,037 98
Furniture and fixtures.....	600 00	Individual deposits.....	105,859 12
Current expenses.....	2,526 16		
Gold and silver coin.....	3,184 86		
National bank notes.....	1,350 00		
United States notes.....	2,650 00		
Total.....	\$126,097 10	Total.....	\$126,097 10
CITIZENS' BANKING CO., EDISON, OHIO.			
Loans on real estate.....	\$7,915 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	33,122 86	Surplus fund.....	800 00
Over drafts.....	1,096 08	Undivided profits.....	613 50
Due from other banks & bankers	12,995 93	Dividends unpaid.....	9 00
Furniture and fixtures.....	1,460 41	Individual deposits.....	46,324 48
Current expenses.....	993 78		
Cash items.....	414 42		
Gold and silver coin.....	547 50		
National bank notes.....	760 00		
United States notes.....	941 00		
Total.....	\$60,246 98	Total.....	\$60,246 98
ELYRIA SAVINGS AND BANKING CO., ELYRIA, OHIO.			
Loans on real estate.....	\$232,448 50	Capital stock paid in.....	\$75,000 00
All other loans and discounts...	443,662 61	Surplus fund.....	32,000 00
Over drafts.....	1,460 54	Undivided profits.....	2,286 10
Other stocks, bonds & mortgages	3,720 00	Dividends unpaid.....	20 00
Due from other banks & bankers	116,731 17	Individual deposits.....	710,320 41
Furniture and fixtures.....	2,700 00	Due to banks and bankers.....	71 14
Current expenses.....	2,537 42		
Cash items.....	1,497 69		
Gold and silver coin.....	3,740 72		
National bank notes.....	3,720 00		
United States notes.....	7,479 00		
Total.....	\$819,697 65	Total.....	\$819,697 65
LORAIN COUNTY BANKING CO., ELYRIA, OHIO.			
Loans on real estate.....	\$169,297 25	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	464,941 76	Surplus fund.....	25,000 00
Over drafts.....	2,927 23	Undivided profits.....	4,149 37
Other stocks, bonds & mortgages	2,000 00	Individual deposits.....	679,877 60
Due from other banks & bankers	101,409 27	Due to banks and bankers.....	4,832 58
Cash items.....	4,775 97		
Gold and silver coin.....	4,456 07		
National bank notes.....			
United States notes.....	14,052 00		
Total.....	\$763,859 55	Total.....	\$763,859 55
THE SAVINGS DEPOSIT BANK AND TRUST CO., ELYRIA, OHIO.			
Loans on real estate.....	\$403,018 24	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	938,826 89	Surplus fund.....	70,000 00
Over drafts.....	3,500 00	Undivided profits.....	41,819 66
Other stocks, bonds & mortgages	57,375 00	Individual deposits.....	1,403,992 61
Due from other banks & bankers	210,059 54	Due to banks and bankers.....	5,050 63
Real estate.....	54,109 39	Bills payable.....	1,463 75
Furniture and fixtures.....	10,000 00		
Current expenses.....	12,960 60		
Interest.....	13,500 00		
Cash items.....	1,547 65		
Gold and silver coin.....	5,315 34		
National bank notes.....	7,114 00		
United States notes.....	5,000 00		
Total.....	\$1,722,326 65	Total.....	\$1,722,326 65

TABLE XVI—Continued.

EUCLID BANKING CO., EUCLID, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$19,665 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	11,478 25	Undivided profits.....	1,941 70
Other stocks, bonds & mortgages	6,293 63	Individual deposits.....	55,955 02
Due from other banks & bankers	26,804 10		
Furniture and fixtures.....	1,024 03		
Current expenses.....	2,069 32		
Gold and silver coin.....	800 39		
National bank notes.....	500 00		
United States notes.....	1,762 00		
Total.....	\$70,396 72	Total.....	\$70,396 72

CITIZENS' BANK CO., FELICITY, OHIO.

All loans and discounts.....	\$12,892 80	Capital stock paid in.....	\$15,000 00
Over drafts.....	1,409 97	Surplus fund.....	700 00
Other stocks, bonds & mortgages	7,500 00	Undivided profits.....	1,427 10
Due from other banks & bankers	10,076 36	Dividends unpaid.....	30 00
Real estate.....	1,000 00	Individual deposits.....	90,278 32
Furniture and fixtures.....	1,000 00	Due to banks and bankers.....	2,592 36
Current expenses.....	145 74		
Premiums on bonds.....	2,000 00		
Gold and silver coin.....	4,772 91		
National bank notes.....	190 00		
United States notes.....	1,540 00		
Total.....	\$110,027 78	Total.....	\$110,027 78

CITY BANKING CO., FINDLAY, OHIO.

Loans on real estate.....	\$54,679 00	Capital stock paid in.....	\$60,000 00
All other loans and discounts...	250,008 99	Surplus fund.....	30,000 00
Over drafts.....	4,023 67	Undivided profits.....	2,268 03
Stocks, bonds and mortgages...	38,557 78	Individual deposits.....	320,819 74
Due from other banks & bankers	22,253 65	Due to banks and bankers.....	366 02
Furniture and fixtures.....	2,375 00		
Current expenses.....	601 56		
Premiums on bonds.....	500 00		
Cash items.....	651 51		
Gold and silver coin.....	11,952 63		
National bank notes.....	12,850 00		
United States notes.....	15,000 00		
Total.....	\$413,453 79	Total.....	\$413,453 79

COMMERCIAL BANK AND SAVINGS CO., FINDLAY, OHIO.

Loans on real estate.....	\$53,150 77	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	266,952 36	Surplus fund.....	13,000 00
Over drafts.....	5,442 15	Undivided profits.....	605 59
Other stocks, bonds & mortgages	100,030 82	Individual deposits.....	566,042 82
Due from other banks & bankers	135,725 00	Due to banks and bankers.....	10,801 48
Real estate.....	14,500 00		
Furniture and fixtures.....	3,600 00		
Current expenses.....	1,774 41		
Premiums on bonds.....	1,332 96		
Cash items.....	1,182 41		
Gold and silver coin.....	14,446 01		
National bank notes.....	20,150 00		
United States notes.....	22,163 00		
Total.....	\$640,449 89	Total.....	\$640,449 89

DOLLAR SAVINGS BANK CO., FLUSHING, OHIO.

Loans on real estate.....	\$17,166 32	Capital stock paid in.....	\$12,600 00
All other loans and discounts...	50,544 42	Surplus fund.....	5,000 00
Over drafts.....	2,836 03	Undivided profits.....	973 14
Due from other banks & bankers	12,122 65	Individual deposits.....	67,856 40
Real estate.....	2,000 00	Notes and bills rediscounted...	8,000 00
Furniture and fixtures.....	2,000 00		
Current expenses.....	11 88		
Cash items.....	385 84		
Gold and silver coin.....	1,040 40		
National bank notes.....	2,000 00		
United States notes.....	4,322 00		
Total.....	\$94,429 54	Total.....	\$94,429 54

TABLE XVI—Continued.

COMMERCIAL BANK AND SAVINGS CO., FOSTORIA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$302,167 65	Capital stock paid in.....	\$50,000 00
Over drafts.....	913 99	Surplus fund.....	10,000 00
State bonds on hand.....	2,330 86	Undivided profits.....	4,945 06
Due from other banks & bankers	13,654 14	Individual deposits.....	279,932 72
Real estate.....	4,075 00		
Furniture and fixtures.....	4,781 06		
Cash.....	16,955 08		
Total.....	\$344,877 78	Total.....	\$344,877 78

MECHANICS' BANKING CO., FOSTORIA, OHIO.

Loans on real estate.....	\$34,518 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	449,439 06	Surplus fund.....	10,000 00
Over drafts.....	507 73	Undivided profits.....	15,420 35
Other stocks, bonds & mortgages	10,617 00	Individual deposits.....	630,027 89
Due from other banks & bankers	145,257 29	Due to banks and bankers.....	1,158 73
Furniture and fixtures.....	7,000 00		
Current expenses.....	10,279 33		
Cash items.....	2,936 02		
Gold and silver coin.....	10,844 54		
National bank notes.....	15,110 00		
United States notes.....	20,098 00		
Total.....	\$706,606 97	Total.....	\$706,606 97

PEOPLE'S BANKING CO., FRAZEYSBURG, OHIO.

Loans on real estate.....	\$2,040 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	61,503 59	Surplus fund.....	750 00
Over drafts.....	397 56	Undivided profits.....	2,492 82
Interest.....	29 33	Individual deposits.....	72,211 08
Other stocks, bonds & mortgages	23,754 98	Due to banks and bankers.....	7,500 94
Due from other banks & bankers	4,301 03		
Real estate.....	3,551 24		
Furniture and fixtures.....	3,003 19		
Current expenses.....	1,416 45		
Premiums on bonds.....	3,292 90		
Cash items.....	155 00		
Gold and silver coin.....	588 63		
National bank notes.....	1,360 00		
United States notes.....	2,560 00		
Total.....	\$107,953 90	Total.....	\$107,953 90

COLONIAL SAVINGS BANK AND TRUST CO., FREMONT, OHIO.

Loans on real estate.....	\$25,994 06	Capital stock paid in.....	\$75,000 00
All other loans and discounts...	299,529 95	Undivided profits.....	1,149 08
Over drafts.....	6,417 77	Individual deposits.....	365,764 33
Due from other banks & bankers	75,088 73	Due to banks and bankers.....	4,513 56
Real estate.....	23,902 96	Notes and bills rediscounted...	18,000 00
Furniture and fixtures.....	11,612 49		
Cash items.....	111 13		
Gold and silver coin.....	2,055 88		
National bank notes.....	2,714 00		
United States notes.....	17,000 00		
Total.....	\$464,426 97	Total.....	\$464,426 97

CROGHAN BANK AND SAVINGS CO., FREMONT, OHIO.

Loans on real estate.....	\$247,704 64	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	69,799 24	Surplus fund.....	8,500 00
Over drafts.....	12 23	Undivided profits.....	8,055 09
Other stocks, bonds & mortgages	224,425 00	Individual deposits.....	584,671 85
Due from other banks & bankers	94,772 33	Due to banks and bankers.....	19,785 65
Real estate.....	9,000 00		
Cash items.....	661 62		
Gold and silver coin.....	2,945 53		
National bank notes.....	6,600 00		
United States notes.....	15,092 00		
Total.....	\$671,012 59	Total.....	\$671,012 59

TABLE XVI—Continued.

FREMONT SAVINGS BANK CO., FREMONT, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$239,477 83	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	263,614 74	Surplus fund.....	25,000 00
Over drafts.....	15,142 06	Undivided profits.....	14,147 29
Other stocks, bonds & mortgages	254,810 30	Individual deposits.....	979,741 77
Due from other banks & bankers	251,631 67		
Real estate.....	4,500 00		
Cash items.....	14,126 26		
Gold and silver coin.....	3,277 21		
National bank notes.....			
United States notes.....	22,309 00		
Total.....	\$1,068,889 06	Total.....	\$1,068,889 06

BANK OF GALENA COMPANY, GALENA, OHIO.

All loans and discounts.....	\$97,216 99	Capital stock paid in.....	\$25,000 00
Due from other banks & bankers	13,662 66	Surplus fund.....	1,200 00
Furniture and fixtures.....	1,100 00	Undivided profits.....	1,211 25
Current expenses.....	285 44	Individual deposits.....	88,708 92
Cash item.....	29 62	Due to banks and bankers.....	24 10
Gold and silver coin.....	567 56		
National bank notes.....	3,282 00		
Total.....	\$116,144 27	Total.....	\$116,144 27

COMMERCIAL SAVINGS CO., GALION, OHIO.

Loans on real estate.....	\$1,800 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	48,349 27	Undivided profits.....	709 98
Over drafts.....	27 23	Individual deposits.....	45,093 44
Due from other banks & bankers	9,489 38	Due to banks and bankers.....	450 00
Real estate.....	20,000 00		
Furniture and fixtures.....	2,184 53		
Current expenses.....	1,480 90		
Cash items.....	4,120 25		
Gold and silver coin.....	2,617 86		
National bank notes.....	6,184 00		
Total.....	\$96,253 42	Total.....	\$96,253 42

OHIO VALLEY BANK CO., GALLIPOLIS, OHIO.

Loans on real estate.....	\$27,094 66	Capital stock paid in.....	\$80,000 00
All other loans and discounts...	235,525 21	Surplus fund.....	14,000 00
Over drafts.....	3,763 73	Undivided profits.....	9,977 65
United States bonds on hand...	21,000 00	Individual deposits.....	358,122 82
State bonds on hand.....	12,500 00	Due to banks and bankers.....	4,548 30
Other stocks, bonds & mortgages	2,000 00		
Due from other banks & bankers	77,041 88		
Real estate.....	27,284 00		
Furniture and fixtures.....	3,000 00		
Current expenses.....	32 45		
Premiums on bonds.....	3,134 50		
Cash items.....	2,126 49		
Gold and silver coin.....	7,942 85		
National bank notes.....	23,703 00		
United States notes.....	20,500 00		
Total.....	\$466,648 77	Total.....	\$466,648 77

GAMBIER BANKING CO., GAMBIER, OHIO.

Loans on real estate.....	\$12,637 31	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	70,729 69	Surplus fund.....	100 00
Over drafts.....	635 00	Undivided profits.....	1,919 09
Other stocks, bonds & mortgages	5,000 00	Individual deposits.....	102,831 89
Due from other banks & bankers	44,930 71	Due to banks and bankers.....	137 28
Real estate.....	5,525 00	Notes and bills rediscounted...	9,628 09
Furniture and fixtures.....	5,356 44	Bills payable.....	9,425 137
Current expenses.....	1,611 62		
Gold and silver coin.....	746 95		
National bank notes.....	840 00		
United States notes.....	1,029 00		
Total.....	\$149,041 72	Total.....	\$149,041 72

TABLE XVI—Continued.

GIBSONBURG BANKING CO., GIBSONBURG, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$102,646 08	Capital stock paid in.....	\$50,000 00
All other loans and discounts..	219,656 25	Undivided profits.....	5,659 44
Over drafts.....	922 92	Individual deposits.....	384,370 18
Other stocks, bonds & mortgages	16,568 39	Due to banks and bankers.....	1,483 24
Due from other banks & bankers	79,591 92		
Real estate.....	5,778 52		
Furniture and fixtures.....	1,539 73		
Current expenses and interest..	4,149 13		
Cash items.....	733 63		
Gold and silver coin.....	3,011 29		
National bank notes.....	4,600 00		
United States notes.....	2,315 00		
Total.....	\$441,512 [86]	Total.....	\$441,512 86

HOME BANKING CO., GIBSONBURG, OHIO.

All loans and discounts.....	\$29,662 72	Capital stock paid in.....	\$25,000 00
Due from other banks & bankers	15,161 51	Undivided profits.....	2,829 73
Real estate.....	6,261 71	Individual deposits.....	33,899 93
Furniture and fixtures.....	3,978 73		
Current expenses.....	1,746 80		
Gold and silver coin.....	717 19		
National bank notes.....	4,201 00		
Total.....	\$61,729 66	Total.....	\$61,729 66

GRAND RAPIDS BANKING CO., GRAND RAPIDS, OHIO.

Loans on real estate.....	\$25,474 99	Capital stock paid in.....	\$12,500 0 0
All other loans and discounts..	87,145 42	Surplus fund.....	600 00
Over drafts.....	1,174 56	Undivided profits.....	6,469 82
Due from other banks & bankers	3,578 65	Individual deposits.....	108,196 84
Furniture and fixtures.....	857 00		
Cash items.....	569 00		
Gold and silver coin.....	2,727 04		
National bank notes.....	3,870 00		
United States notes.....	2,370 00		
Total.....	\$127,766 66	Total.....	\$127,766 66

FARMERS' BANK CO., GRANVILLE, OHIO.

Loans on real estate.....	\$20,150 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts..	67,409 51	Surplus fund.....	1,500 00
Over drafts.....	185 53	Undivided profits.....	2,472 88
Other stocks, bonds & mortgages	9,855 00	Individual deposits.....	119,606 32
Due from other banks & bankers	34,761 53	Due to banks and bankers.....	7,140 85
Real estate.....	6,500 00		
Current expenses.....	922 23		
Premiums on bonds.....	142 42		
Gold and silver coin.....	2,293 83		
National bank notes.....	2,200 00		
United States notes.....	1,300 00		
Total.....	\$145,720 05	Total.....	\$145,720 05

PEOPLE'S SAVINGS BANK COMPANY, GREENFIELD, OHIO.

Loans on real estate.....	\$20,217 36	Capital stock paid in.....	\$25,000 00
All other loans and discounts..	18,553 03	Undivided profits.....	887 49
Other stocks, bonds & mortgages	6,800 00	Individual deposits.....	38,213 35
Due from other banks & bankers	7,603 33		
Furniture and fixtures.....	3,236 43		
Current expenses.....	2,531 11		
Premiums on bonds.....	20 00		
Cash items.....	5,139 58		
Total.....	\$64,100 84	Total.....	\$64,100 84

COMMERCIAL BANK COMPANY, GREENSPRING, OHIO.

Loans on real estate.....	\$250 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts..	56,394 16	Undivided profits.....	666 81
Over drafts.....	35 23	Individual deposits.....	94,624 44
Other stocks, bonds & mortgages	2,000 00		
Due from other banks & bankers	39,131 56		
Real estate.....	2,500 00		
Furniture and fixtures.....	1,043 50		
Current expenses.....	655 90		
Cash items.....	184 53		
Gold and silver coin.....	1,313 37		
National bank notes.....	2,800 00		
United States notes.....	1,483 00		
Total.....	\$107,791 25	Total.....	\$107,791 25

TABLE XVI—Continued.

GREENWICH BANKING CO., GREENWICH, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$25,842 81	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	37,959 12	Surplus fund.....	7,500 00
Over drafts.....	625 83	Undivided profits.....	1,365 43
United States bonds on hand...	300 00	Individual deposits.....	39,120 75
Other stocks, bonds & mortgages	600 00	Bills payable.....	3,500 00
Due from other banks & bankers	2,461 47		
Real estate.....	3,350 00		
Furniture and fixtures.....	1,032 72		
Current expenses.....	1,023 37		
Premiums on bonds.....	40 00		
Cash items.....	6 90		
Gold and silver coin.....	1,446 96		
National bank notes.....	815 00		
United States notes.....	982 00		
Total.....	\$76,486 18	Total.....	\$76,486 18

FARMERS' BANKING COMPANY, GREENWICH, OHIO.

Loans on real estate.....	\$33,406 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	114,173 64	Surplus fund.....	1,500 00
Over drafts.....	14,140 96	Undivided profits.....	8,409 76
Due from other banks & bankers	3,474 38	Individual deposits.....	119,529 05
Furniture and fixtures.....	1,149 75	Bills payable.....	33,000 00
Current expenses.....	7,052 21		
Cash items.....	993 90		
Gold and silver coin.....	856 97		
National bank notes.....	795 00		
United States notes.....	1,396 00		
Total.....	\$177,438 81	Total.....	\$177,438 81

GROVE CITY SAVINGS BANK, GROVE CITY, OHIO.

Loans on real estate.....	\$2,500 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	73,915 01	Undivided profits.....	6,781 05
Other stocks, bonds & mortgages	3,106 00	Individual deposits.....	80,276 05
Due from other banks & bankers	8,926 15		
Furniture and fixtures.....	1,188 20		
Current expenses.....	5,125 68		
Cash items.....	461 50		
Gold and silver coin.....	587 56		
National bank notes.....	2,285 00		
United States notes.....	1,468 00		
Total.....	\$99,557 10	Total.....	\$99,557 10

GROVEPORT BANK, GROVEPORT, OHIO.

Loans on real estate.....	\$8,720 35	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	16,401 93	Undivided profits.....	1,504 51
Due from other banks & bankers	26,176 35	Individual deposits.....	47,236 18
Real estate.....	2,351 78		
Furniture and fixtures.....	2,066 83		
Current expenses.....	1,486 28		
Cash.....	4,037 17		
Total.....	\$61,240 69	Total.....	\$61,240 69

EXCHANGE BANK CO., GROVER HILL, OHIO.

Loans on real estate.....	\$803 75	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	35,978 86	Surplus fund.....	400 00
Over drafts.....	1,840 89	Undivided profits.....	209 17
Due from other banks & bankers	9,044 30	Individual deposits.....	44,583 72
Real estate.....	7,238 28		
Furniture and fixtures.....	1,227 34		
Cash items.....	190 83		
Gold and silver coin.....	593 64		
National bank notes.....	865 00		
Total.....	\$57,692 89	Total.....	\$57,692 89

TABLE XVI—Continued.

HAMILTON DIME SAVINGS BANK CO., HAMILTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$136,327 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	222,678 26	Surplus fund.....	35,000 00
Over drafts.....	367 48	Undivided profits.....	8,298 24
Other stocks, bonds & mortgages	51,635 00	Dividends unpaid.....	10 00
Due from other banks & bankers	89,270 42	Individual deposits.....	397,006 37
Furniture and fixtures.....	6,500 00	Due to banks and bankers.....	1,383 70
Current expenses.....	4,025 64		
Premiums on bonds.....	161 00		
Cash items.....	439 72		
Gold and silver coin.....	6,906 79		
National bank notes.....	15,037 00		
United States notes.....	8,350 00		
Total.....	\$541,698 31	Total.....	\$541,698 31

FARMERS' SAVINGS BANK CO., HASKINS, OHIO.

All loans and discounts.....	\$41,961 80	Capital stock paid in.....	\$12,500 00
Over drafts.....	2,873 42	Undivided profits.....	7,578 19
Due from other banks & bankers	1,224 57	Individual deposits.....	35,312 20
Furniture and fixtures.....	1,094 92	Bills payable.....	6,783 72
Current expenses.....	6,952 85		
Premiums on bonds.....	3,163 85		
Gold and silver coin.....	4,902 70		
Total.....	\$62,174 11	Total.....	\$62,174 11

HEBRON BANK CO., HEBRON, OHIO.

Loans on real estate.....	\$16,984 30	Capital stock paid in.....	\$18,000 00
All other loans and discounts...	48,050 16	Surplus fund.....	750 00
Over drafts.....	4 48	Undivided profits.....	1,879 73
Other stocks, bonds & mortgages	1,500 00	Dividends unpaid.....	79 20
Due from other banks & bankers	12,693 70	Individual deposits.....	66,811 58
Real estate.....	2,345 00	Due to banks and bankers.....	1,530 74
Furniture and fixtures.....	1,875 00		
Current expenses.....	725 43		
Premiums on bonds.....	4 16		
Cash items.....	1,141 08		
Gold and silver coin.....	1,200 94		
National bank notes.....			
United States notes.....	2,527 00		
Total.....	\$89,051 25	Total.....	\$89,051 25

CITIZENS' BANK, HIGGINSPOET, OHIO.

Loans on real estate.....	\$12,950 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	53,401 44	Surplus fund.....	3,000 00
Over drafts.....	560 46	Undivided profits.....	1,840 35
Due from other banks & bankers	7,988 34	Individual deposits.....	65,330 99
Furniture and fixtures.....	1,742 90		
Current expenses.....	691 11		
Cash.....	7,837 09		
Total.....	\$85,171 34	Total.....	\$85,171 34

MERCHANTS' AND FARMERS' BANK, HILLIARD, OHIO.

Loans on real estate.....	\$15,615 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	53,667 40	Undivided profits.....	4,388 47
Due from other banks & bankers	25,390 46	Individual deposits.....	89,303 33
Real estate.....	1,000 00		
Furniture and fixtures.....	2,875 33		
Current expenses.....	3,071 43		
Cash items.....	605 75		
Gold and silver coin.....	1,898 43		
National bank notes.....	1,200 00		
United States notes.....	868 00		
Total.....	\$106,191 80	Total.....	\$106,191 80

PEOPLE'S BANKING CO., HOLLANSBURG, OHIO.

Loans on real estate.....	\$9,396 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	33,723 10	Surplus fund.....	100 00
Over drafts.....	273 11	Undivided profits.....	796 23
Due from other banks & bankers	8,094 72	Individual deposits.....	40,293 75
Furniture and fixtures.....	876 78		
Current expenses.....	94 98		
Cash items and cash.....	3,731 29		
Total.....	\$56,189 98	Total.....	\$56,189 98

TABLE XVI—Continued.

HUBBARD BANKING CO., HUBBARD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$64,334 33	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	208,138 73	Surplus fund.....	10,000 00
Over drafts.....	4,999 72	Undivided profits.....	25,337 45
Other stocks, bonds & mortgages	12,050 00	Dividends unpaid.....	45 00
Due from other banks & bankers	30,442 44	Individual deposits.....	256,262 18
Real estate.....	2,000 00	Due to banks and bankers.....	552 33
Furniture and fixtures.....	1,300 00	Bills payable.....	988 62
Current expenses.....	1,264 48		
Gold and silver coin.....	12,353 88		
National bank notes.....	3,302 00		
United States notes.....	3,000 00		
Total.....	\$343,185 58	Total.....	\$343,185 58

THE JEFFERSON BANKING CO., JEFFERSON, OHIO.

Loans on real estate.....	\$35,985 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	105,797 03	Undivided profits.....	7,970 18
Over drafts.....	8 87	Individual deposits.....	147,312 02
Due from other banks & bankers	22,031 83		
Furniture and fixtures.....	5,500 00		
Current expenses.....	2,426 99		
Cash items.....	1,664 95		
Gold and silver coin.....	2,078 53		
National bank notes.....	2,205 00		
United States notes.....	2,584 00		
Total.....	\$180,282 20	Total.....	\$180,282 20

PEOPLE'S BANK CO., KALIDA, OHIO.

All loans and discounts.....	\$74,881 27	Capital stock paid in.....	\$22,000 00
Over drafts.....	6,695 06	Undivided profits.....	2,624 98
Due from other banks & bankers	6,260 60	Individual deposits.....	73,501 58
Real estate.....	2,200 00		
Furniture and fixtures.....	1,125 00		
Current expenses.....	1,053 27		
Cash items.....	726 54		
Gold and silver coin.....	205 82		
National bank notes.....			
United States notes.....	4,979 00		
Total.....	\$98,126 56	Total.....	\$98,126 56

CITY BANKING CO., KENT, OHIO.

Loans on real estate.....	\$28,747 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	135,223 51	Surplus fund.....	5,000 00
Over drafts.....	4,137 52	Undivided profits.....	2,219 71
Stocks, bonds & mortgages.....	22,586 71	Individual deposits.....	260,859 29
Due from other banks & bankers	64,558 43	Due to banks and bankers.....	48 38
Real estate.....	17,110 00		
Furniture and fixtures.....	2,429 39		
Current expenses.....	492 22		
Cash items.....	1,505 04		
Gold and silver coin.....	10,017 56		
National bank notes.....			
United States notes.....	6,320 00		
Total.....	\$293,127 38	Total.....	\$293,127 38

COMMERCIAL BANK, KENTON, OHIO.

Loans on real estate.....	\$11,142 67	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	91,443 11	Undivided profits.....	505 31
Over drafts.....	129 17	Individual deposits.....	114,639 85
Other stocks, bonds & mortgages	2,900 00		
Due from other banks & bankers	19,674 52		
Furniture and fixtures.....	4,000 00		
Current expenses.....	96 48		
Cash items.....	737 02		
Gold and silver coin.....	5,658 19		
National bank notes.....	5,200 00		
United States notes.....	4,164 00		
Total.....	\$145,145 16	Total.....	\$145,145 16

TABLE XVI—Continued.

KENTON SAVINGS BANK, KENTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$13,000 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	386,076 81	Surplus fund.....	37,000 00
Over drafts.....	882 09	Undivided profits.....	10,599 99
Other stocks, bonds & mortgages	8,500 00	Dividends unpaid.....	126 00
Due from other banks & bankers	54,999 34	Individual deposits.....	361,732 01
Furniture and fixtures.....	528 50	Due to banks and bankers.....	2,806 37
Cash items.....	3,381 83	Bills payable.....	1,988 00
Gold and silver coin.....	16,034 80		
National bank notes.....	6,679 00		
United States notes.....	24,170 00		
Total.....	\$514,252 37	Total.....	\$514,252 37

KILLBUCK SAVINGS BANK, KILLBUCK, OHIO.

Loans on real estate.....	\$15,090 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	36,305 12	Individual deposits.....	68,933 76
Over drafts.....	435 61		
Due from other banks & bankers	26,940 37		
Furniture and fixtures.....	707 90		
Cash items and cash.....	1,954 76		
Total.....	\$81,433 76	Total.....	\$81,433 76

KINSMAN BANKING CO., KINSMAN, OHIO.

Loans on real estate.....	\$48,023 55	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	107,321 73	Surplus fund.....	1,500 00
Due from other banks & bankers	16,041 94	Undivided profits.....	2,320 34
Real estate.....	5,814 81	Individual deposits.....	180,412 34
Furniture and fixtures.....	4,900 00	Due to banks and bankers.....	1,138 63
Current expenses.....	506 20		
Cash items.....	32 45		
Gold and silver coin.....	3,930 63		
National bank notes.....	3,300 00		
United States notes.....	8,000 00		
Total.....	\$197,871 31	Total.....	\$197,871 31

KIPTON BANK CO., KIPTON, OHIO.

Loans on real estate.....	\$6,211 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	30,053 47	Undivided profits.....	1,148 11
Other stocks, bonds & mortgages	5,045 00	Individual deposits.....	38,708 51
Due from other banks & bankers	5,135 74		
Furniture and fixtures.....	2,381 29		
Current expenses.....	1,186 75		
Cash items.....	242 79		
Gold and silver coin.....	340 58		
National bank notes.....	860 00		
United States notes.....	900 00		
Total.....	\$52,356 62	Total.....	\$52,356 62

KIRKERSVILLE SAVINGS BANK COMPANY, KIRKERSVILLE, OHIO.

Loans on real estate.....	\$15,790 43	Capital stock paid in.....	\$12,500 00
Other stocks, bonds & mortgages	1,000 00	Undivided profits.....	231 72
Due from other banks & bankers	999 01	Individual deposits.....	16,954 23
Real estate.....	4,331 15		
Furniture and fixtures.....	4,398 45		
Current expenses.....	390 15		
Gold and silver coin.....	476 76		
National bank notes.....	1,300 00		
United States notes.....	1,000 00		
Total.....	\$29,685 95	Total.....	\$29,685 95

KUNKLE STATE BANK, KUNKLE, OHIO.

All loans and discounts.....	\$46,037 20	Capital stock paid in.....	\$15,000 00
Due from other banks & bankers	6,806 03	Surplus fund.....	123 55
Furniture and fixtures.....	1,150 00	Undivided profits.....	2,191 05
Current expenses.....	1,245 97	Individual deposits.....	40,966 85
Gold and silver coin.....	2,246 25		
United States notes.....	801 00		
Total.....	\$58,286 45	Total.....	\$58,286 45

TABLE XVI—Continued.

FARMERS' BANKING CO., LAKEVIEW, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$15,328 56	Capital stock paid in.....	\$15,500 00
Over drafts.....	2,937 56	Individual deposits.....	13,558 01
Due from other banks & bankers.....	2,564 29		
Furniture and fixtures.....	1,947 00		
Current expenses.....	2,684 35		
Cash items.....	847 00		
Gold and silver coin.....	434 25		
National bank notes.....	735 00		
United States notes.....	1,580 00		
Total.....	\$29,058 01	Total.....	\$29,058 01

LARUE BANK COMPANY, LARUE, OHIO.

Loans on real estate.....	\$24,500 00	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	70,483 09	Surplus fund.....	4,261 90
Over drafts.....	5,656 13	Undivided profits.....	760 00
Other stocks, bonds & mortgages.....	6,180 00	Individual deposits.....	93,564 27
Due from other banks & bankers.....	19,065 18	Due to banks and bankers.....	4 02
Furniture and fixtures.....	1,800 00	Bills payable.....	6,412 49
Current expenses.....	34 55		
Cash items.....	813 73		
Gold and silver coin.....	3,470 00		
National bank notes.....	2,150 00		
United States notes.....	850 00		
Total.....	\$135,002 68	Total.....	\$135,002 68

OHIO STATE BANK CO., LIBERTY CENTER, OHIO.

Loans on real estate.....	\$6,210 90	Capital stock paid in.....	\$10 000 00
All other loans and discounts...	42,695 06	Surplus fund.....	494 79
Over drafts.....	40 75	Undivided profits.....	2,087 74
Due from other banks & bankers.....	4,776 61	Individual deposits.....	46,399 42
Furniture and fixtures.....	1,550 00		
Current expenses.....	1,672 71		
Gold and silver coin.....	35 92		
National bank notes.....	2,000 00		
Total.....	\$58,981 95	Total.....	\$58,981 95

LIMA TRUST CO., LIMA, OHIO.

Loans on real estate.....	\$123,317 66	Capital stock paid in.....	\$200,000 00
All other loans and discounts...	627,547 79	Surplus fund.....	7,000 00
Over drafts.....	6,578 83	Undivided profits.....	21,478 10
Other stocks, bonds & mortgages.....	43,617 50	Dividends unpaid.....	150 00
Due from other banks & bankers.....	232,924 24	Individual deposits.....	827,984 11
Furniture and fixtures.....	3,500 00	Due to banks and bankers.....	9,149 55
Current expenses.....	4,403 04		
Cash items.....	7,315 48		
Gold and silver coin.....	3,386 22		
National bank notes.....	8,171 00		
United States notes.....	5,000 00		
Total.....	\$1,065,761 76	Total.....	\$1,065,761 76

METROPOLITAN BANK, LIMA, OHIO.

Loans on real estate.....	\$41,345 87	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	270,756 12	Surplus fund.....	
Over drafts.....	8,256 54	Undivided profits.....	12,366 32
Due from other banks & bankers.....	64,000 50	Individual deposits.....	354,660 02
Current expenses.....	1,967 43	Bills payable.....	100 00
Cash.....	30,799 88		
Total.....	\$417,126 34	Total.....	\$417,126 34

LONDON EXCHANGE BANK, LONDON, OHIO.

Loans on real estate.....	\$38,256 08	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	164,790 70	Surplus fund.....	15,000 00
Over drafts.....	12,263 68	Undivided profits.....	120 95
State bonds on hand.....	9,547 00	Individual deposits.....	194,630 73
Due from other banks & bankers.....	11,669 64	Due to banks and bankers.....	7,226 21
Furniture and fixtures.....	2,500 00	Bills payable.....	15,000 00
Current expenses.....	106 00		
Cash items.....	1,090 79		
Gold and silver coin.....	10,174 00		
National bank notes.....	11,580 00		
Total.....	\$261,977 89	Total.....	\$261,977 89

TABLE XVI—Continued.

PENFIELD AVE. SAVINGS BANK, LORAIN, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$307,047 38	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	129,553 58	Surplus fund.....	8,000 00
Over drafts.....	2,121 33	Undivided profits.....	4,100 00
Due from other banks & bankers	28,763 25	Dividends unpaid.....	10 00
Real estate.....	11,000 00	Individual deposits.....	453,494 51
Furniture and fixtures.....	600 00	Bills payable.....	25,000 00
Cash items.....	2,018 97		
Gold and silver coin.....	15,375 00		
National bank notes.....	12,865 00		
United States notes.....	11,260 00		
Total.....	\$520,604 51	Total.....	\$520,604 51

SOUTH LORAIN SAVINGS CO., LORAIN, OHIO.

Loans on real estate.....	\$57,694 36	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	267,753 00	Surplus fund.....	15,000 00
Over drafts.....	1,415 72	Undivided profits.....	997 04
Due from other banks & bankers	65,844 79	Individual deposits.....	373,481 58
Real estate.....	25,000 00	Due to banks and bankers.....	1,001 74
Furniture and fixtures.....	1,500 00		
Current expenses.....	137 95		
Cash items.....	271 30		
Gold and silver coin.....	11,554 24		
National bank notes.....	3,000 00		
United States notes.....	6,309 00		
Total.....	\$440,480 36	Total.....	\$440,480 36

CITIZENS' SAVINGS BANK, LOUDONVILLE, OHIO.

Loans on real estate.....	\$5,320 02	Capital stock paid in.....	\$14,650 00
All other loans and discounts...	9,680 00	Undivided profits.....	876 07
Due from other banks & bankers	9,174 78	Individual deposits.....	25,614 07
Furniture and fixtures.....	8,936 21	Due to banks and bankers.....	138 90
Current expenses.....	396 14		
Cash items.....	183 48		
Gold and silver coin.....	1,798 41		
National bank notes.....	785 00		
United States notes.....	5,005 00		
Total.....	\$41,279 04	Total.....	\$41,279 04

EXCHANGE BANK, OF MADISON, OHIO.

Loans on real estate.....	\$34,440 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	84,578 76	Undivided profits.....	4,531 86
Over drafts.....	2,174 84	Dividends unpaid.....	120 00
Due from other banks & bankers	22,357 99	Individual deposits.....	127,185 32
Real estate.....	5,800 00		
Current expenses.....	1,225 80		
Cash items and cash.....	6,259 79		
Total.....	\$156,837 18	Total.....	\$156,837 18

FARMERS' BANK, MANCHESTER, OHIO.

Loans on real estate.....	\$16,043 35	Capital stock paid in.....	\$31,000 00
All other loans and discounts...	93,629 03	Surplus fund.....	1,000 00
Over drafts.....	6 32	Undivided profits.....	4,434 50
Other stocks, bonds & mortgages	10,000 00	Individual deposits.....	142,836 91
Due from other banks & bankers	26,466 97	Bills payable.....	2,525 95
Real estate.....	12,354 13		
Furniture and fixtures.....	1,809 62		
Current expenses.....	1,206 09		
Premiums on bonds.....	928 22		
Cash items.....	4,124 05		
Gold and silver coin.....	6,744 58		
National bank notes.....	6,485 00		
United States notes.....	2,000 00		
Total.....	\$181,797 36	Total.....	\$181,797 36

TABLE XVI—Continued.

BANK OF MANSFIELD, MANSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$9,175 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	363,018 52	Surplus fund.....	30,000 00
Over drafts.....	5,843 09	Undivided profits.....	8,259 70
Other stocks, bonds & mortgages	62,500 00	Dividends unpaid.....	80 00
Due from other banks & bankers	52,178 15	Individual deposits.....	368,136 72
Furniture and fixtures.....	500 00	Due to banks and bankers.....	12,403 91
Current expenses.....	3,514 71	Notes and bills rediscounted...	10,000 00
Cash items.....	32,150 86		
Total.....	\$528,880 33	Total.....	\$528,880 33

MANSFIELD SAVINGS BANK, MANSFIELD, OHIO.

All loans and discounts.....	\$616,928 28	Capital stock paid in.....	\$200,000 00
Over drafts.....	2,216 62	Surplus fund.....	40,000 00
Stocks, bonds and mortgages.....	473,205 88	Undivided profits.....	19,473 68
Due from other banks & bankers	117,220 41	Dividends unpaid.....	105 00
Real estate.....		Individual deposits.....	1,119,898 97
Furniture and fixtures.....	28,000 00	Due to banks and bankers.....	531 35
Cash items.....	32,202 84		
Gold and silver coin.....	33,234 97		
National bank notes.....	40,000 00		
United States notes.....	37,000 00		
Total.....	\$1,380,009 00	Total.....	\$1,380,009 00

RICHLAND SAVINGS BANK, MANSFIELD, OHIO.

All loans and discounts.....	\$370,996 29	Capital stock paid in.....	\$100,000 00
Over drafts.....	1,208 20	Surplus fund.....	20,000 00
Due from other banks & bankers	101,721 71	Undivided profits.....	5,525 56
Furniture and fixtures.....	5,045 50	Dividends unpaid.....	48 00
Current expenses.....	3,609 81	Individual deposits.....	407,218 87
Cash items.....	3,198 78		
Gold and silver coin.....	8,108 14		
National bank notes.....			
United States notes.....	38,904 00		
Total.....	\$532,792 43	Total.....	\$532,792 43

MARENGO BANKING CO., MARENGO, OHIO.

Loans on real estate.....	\$15,000 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	33,524 75	Surplus fund.....	400 00
Due from other banks & bankers	5,894 03	Undivided profits.....	319 21
Furniture and fixtures.....	1,247 38	Dividends unpaid.....	18 00
Current expenses.....	11 88	Individual deposits.....	42,313 20
Cash items.....	11 27		
Gold and silver coin.....	151 10		
National bank notes.....	785 00		
United States notes.....	1,225 00		
Total.....	\$58,050 41	Total.....	\$58,050 41

FAHEY BANKING CO., MARION, OHIO.

Loans on real estate.....	\$192,006 19	Capital stock paid in.....	\$300,000 00
All other loans and discounts...	272,325 16	Surplus fund.....	7,232 58
Due from other banks & bankers	9,474 55	Undivided profits.....	20,953 06
Real estate.....	15,000 00	Individual deposits.....	184,753 106
Furniture and fixtures.....	500 00		
Current expenses.....	6,080 28		
Gold and silver coin.....	4,553 52		
National bank notes.....	12,090 00		
United States notes.....	909 00		
Total.....	\$512,938 70	Total.....	\$512,938 70

MARION COUNTY BANK CO., MARION, OHIO.

Loans on real estate.....	\$129,600 00	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	498,656 181	Surplus fund.....	21,000 00
Over drafts.....	5,614 76	Undivided profits.....	30,259 15
Other stocks, bonds & mortgages	24,450 00	Dividends unpaid.....	12 00
Due from other banks & bankers	94,887 55	Individual deposits.....	503,520 50
Real estate.....	15,530 47	Due to banks and bankers.....	2,504 75
Furniture and fixtures.....	3,150 00		
Premiums on bonds.....	525 83		
Cash items.....	5,305 86		
Gold and silver coin.....	5,158 12		
National bank notes.....	11,200 00		
United States notes.....	13,217 00		
Total.....	\$807,296 40	Total.....	\$807,296 40

TABLE XVI—Continued.

PEOPLE'S BANK & TRUST CO., MARIETTA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$32,728 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	420,138 11	Undivided profits.....	28,968 65
Over drafts.....	418 62	Individual deposits.....	406,156 17
Due from other banks & bankers	59,838 42	Due to banks and bankers.....	20,145 81
Furniture and fixtures.....	14,273 74		
Cash items.....	3,667 90		
Gold and silver coin.....	2,892 84		
National bank notes.....			
United States notes.....	21,313 00		
Total.....	\$555,270 63	Total.....	\$555,270 63

COMMERCIAL BANK, MARTINS FERRY, OHIO.

Loans on real estate.....	\$58,722 33	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	172,992 77	Surplus fund.....	10,000 00
Over drafts.....	707 40	Undivided profits.....	4,795 19
Other stocks, bonds & mortgages	8,200 00	Individual deposits.....	274,419 17
Due from other banks & bankers	54,692 40	Due to banks and bankers.....	6,525 25
Real estate.....	800 00		
Current expenses.....	1,340 42		
Cash items.....	3,972 78		
Gold and silver coin.....	2,370 51		
National bank notes.....	16,941 00		
Total.....	\$320,739 61	Total.....	\$320,739 61

GERMAN SAVINGS BANK CO., MARTINS FERRY, OHIO.

Loans on real estate.....	\$52,456 42	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	88,628 43	Surplus fund.....	4,000 00
Other stocks, bonds & mortgages	11,300 00	Undivided profits.....	7,872 36
Due from other banks & bankers	30,346 62	Individual deposits.....	169,823 15
Real estate.....	6,125 25		
Furniture and fixtures.....	3,000 00		
Current expenses.....	1,430 12		
Gold and silver coin.....	2,208 67		
National bank notes.....	3,500 00		
United States notes.....	5,700 00		
Total.....	\$206,695 51	Total.....	\$206,695 51

PEOPLE'S SAVINGS BANK, MARTINS FERRY, OHIO.

All loans and discounts.....	\$396,298 53	Capital stock paid in.....	\$50,000 00
Over drafts.....	1,463 19	Surplus fund.....	10,000 00
Other stocks, bonds & mortgages	34,000 00	Undivided profits.....	17,121 29
Due from other banks & bankers	87,380 65	Individual deposits.....	463,242 50
Real estate.....	6,000 00	Due to banks and bankers.....	11,976 00
Furniture and fixtures.....	2,000 00	Bills payable.....	557 50
Current expenses.....	6,200 73		
Interest paid.....	868 99		
Cash items and cash.....	18,685 20		
Total.....	\$552,897 29	Total.....	\$552,897 29

BANK OF MARYSVILLE, MARYSVILLE, OHIO.

All loans and discounts.....	\$356,840 53	Capital stock paid in.....	\$60,000 00
Over drafts.....	9,441 15	Surplus fund.....	1,522 55
Due from other banks & bankers	28,947 12	Undivided profits.....	354,970 81
Real estate.....	7,500 00	Due to banks and bankers.....	1,662 28
Furniture and fixtures.....	2,000 00		
Current expenses.....	537 61		
Cash.....	12,919 23		
Total.....	\$418,185 64	Total.....	\$418,185 64

PEOPLE'S BANK, MARYSVILLE, OHIO.

All loans and discounts.....	\$159,662 66	Capital stock paid in.....	\$20,000 00
Other stocks, bonds & mortgages	11,450 00	Surplus fund.....	4,000 00
Due from other banks & bankers	64,529 56	Undivided profits.....	6,562 36
Furniture and fixtures.....	1,827 38	Individual deposits.....	216,738 72
Current expenses and interest...	3,388 98	Due to banks and bankers.....	3,620 54
Cash items.....	482 21		
Gold and silver coin.....	1,329 83		
United States notes.....	8,251 00		
Total.....	\$250,921 62	Total.....	\$250,921 62

TABLE XVI—Continued.

UNION BANKING CO., MARYSVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$413,826 88	Capital stock paid in.....	\$35,000 00
Due from other banks and bank- ers and cash	62,401 72	Undivided profits.....	8,730 98
Furniture and fixtures	12,701 55	Individual deposits	445,199 17
Total	\$488,930 15	Total	\$488,930 15

MASSILLON SAVINGS AND BANKING CO., MASSILLON, OHIO.

Loans on real estate.....	\$3,000 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	236,303 93	Surplus fund.....	10,000 00
Over drafts.....	121 89	Undivided profits.....	7,158 39
Due from other banks & bankers	17,697 60	Dividends unpaid.....	338 50
Furniture and fixtures	2,100 00	Individual deposits	210,122 14
Current expenses	1,033 41		
Cash items.....	729 39		
Gold and silver coin	4,255 81		
United States notes.....	12,377 00		
Total	\$277,619 03	Total	\$277,619 03

STATE BANK, MASSILLON, OHIO.

Loans on real estate.....	\$124,437 96	Capital stock paid in.....	\$60,000 00
Over drafts.....	353 46	Surplus fund.....	382 15
Due from other banks & bankers	18,712 55	Undivided profits.....	7,187 20
Furniture and fixtures	6,764 82	Individual deposits	90,477 93
Current expenses	3,305 61	Due to banks and bankers.....	7,091 97
Cash items.....	750 00		
Gold and silver coin	1,439 85		
National bank notes	6,215 00		
United States notes.....	3,160 00		
Total	\$165,139 25	Total	\$165,139 25

FARMERS' BANK, MECHANICSBURG, OHIO.

Loans on real estate.....	\$45,000 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	194,009 28	Surplus fund.....	20,000 00
Over drafts.....	35,751 69	Undivided profits.....	275 13
Other stocks, bonds & mortgages	17,000 00	Individual deposits	190,862 04
Due from other banks & bankers	16,778 45	Due to banks and bankers.....	2,500 25
Real estate	3,700 00	Bill payable	15,000 00
Furniture and fixtures.....	1,000 00		
Current expenses	16 75		
Cash items.....	2,397 80		
Gold and silver coin	4,318 45		
National bank notes	4,665 00		
United States notes.....	4,000 00		
Total	\$328,637 42	Total	\$328,637 42

SAVINGS DEPOSIT BANK CO., MEDINA, OHIO.

Loans on real estate.....	\$172,894 29	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	163,881 91	Surplus fund.....	10,000 00
Over drafts.....	475 49	Undivided profits.....	3,623 76
Other stocks, bonds & mortgages	132,412 04	Individual deposits	487,182 41
Due from other banks & bankers	60,871 90		
Real estate	10,000 00		
Cash items.....	166 45		
Gold and silver coin	3,229 09		
United States notes.....	6,875 00		
Total	\$550,806 17	Total	\$550,806 17

FARMERS' & MERCHANTS' BANKING CO., METAMORA, OHIO.

Loans on real estate.....	\$35,000 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	45,025 49	Surplus fund.....	2,083 24
Due from other banks & bankers	19,943 69	Individual deposits	90,155 06
Real estate	2,000 00	Notes and bills rediscounted ..	2,608 20
Furniture and fixtures	1,519 37		
Current expenses	2,464 59		
Cash items.....	61 75		
Gold and silver coin	769 61		
National bank notes	300 00		
United States notes.....	267 00		
Total	\$107,351 50	Total	\$107,351 50

TABLE XVI—Continued.

MIDDLEFIELD BANKING CO., MIDDLEFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$24,625 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	58,813 11	Surplus fund.....	500 00
Due from other banks & bankers	27,875 60	Undivided profits.....	5,402 59
Real estate	3,430 28	Individual deposits	111,441 75
Furniture and fixtures	1,834 61		
Current expenses	3,571 63		
Cash items.....	98 02		
Gold and silver coin	1,625 09		
National bank notes	3,000 00		
United States notes.....	4,971 00		
Total	\$129,844 34	Total	\$129,844 34

CGLESBY & BARNITZ CO., MIDDLETOWN, OHIO.

All loans and discounts.....	\$354,885 33	Capital stock paid in.....	\$50,000 00
Other stocks, bonds & mortgages	92,197 61	Undivided profits.....	58,574 04
Due from other banks & bankers	75,791 54	Individual deposits	426,990 01
Real estate	2,620 00		
Gold and silver coin	2,369 57		
National bank notes			
United States notes.....	7,700 00		
Total	\$535,564 05	Total	\$535,564 05

FARMERS' AND MERCHANTS' BANK CO., MILLERSBURG, OHIO.

Loans on real estate.....	\$11,640 00	Capital stock paid in.....	\$18,000 00
All other loans and discounts...	66,999 57	Surplus fund.....	460 00
Over drafts.....	4,437 20	Undivided profits.....	1,922 56
Other stocks, bonds & mortgages	36,497 23	Individual deposits	119,560 68
Due from other banks & bankers	10,793 51	Due to banks and bankers.....	3,672 76
Furniture and fixtures	2,248 54	Notes and bills rediscounted ...	10,000 00
Current expenses	1,512 80		
Premiums on bonds.....	658 52		
Cash items and cash	18,828 53		
Total	\$153,616 00	Total	\$153,616 00

MINERVA SAVINGS & TRUST CO., MINERVA, OHIO.

All loans and discounts.....	\$495,474 22	Capital stock paid in.....	\$50,000 00
United States bonds on hand...	25,000 00	Surplus fund.....	12,500 00
Other stocks, bonds & mortgages	60,557 69	Undivided profits.....	9,466 11
Due from other banks & bankers	120,519 69	State circulation.....	25,000 00
Real estate	19,266 91	Individual deposits	652,686 53
Furniture and fixtures	5,055 00	Due to banks and bankers.....	1,020 96
Current expense.....	7,607 47		
Premiums on bonds.....	2,250 00		
Cash items.....	1,250 00		
Gold and silver coin	5,590 62		
United States notes.....	8,102 00		
Total	\$750,673 60	Total	\$750,673 60

FARMERS' & CITIZENS' BANKING CO., MONROEVILLE, OHIO.

Loans on real estate.....	\$7,675 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	50,536 47	Undivided profits.....	976 77
Over drafts.....	1,263 30	Individual deposits	67,412 03
Due from other banks & bankers	13,041 50		
Real estate	6,038 94		
Furniture and fixtures	2,988 83		
Current expenses	1,601 58		
Cash items.....	2,351 33		
Gold and silver coin	1,241 85		
National bank notes	1,850 00		
United States notes.....	4,800 00		
Total	\$93,388 80	Total	\$93,388 80

TABLE XVI—Continued.

PEOPLE'S BANKING CO., McCOMB, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$20,252 30	Capital stock paid in.....	\$20,500 00
All other loans and discounts...	77,801 59	Undivided profits.....	7,191 06
Due from other banks & bankers	35,128 46	Individual deposits.....	122,781 64
Real estate.....	3,500 00		
Furniture and fixtures.....	1,000 00		
Current expenses.....	1,806 44		
Cash items.....	80 91		
Gold and silver coin.....	2,822 00		
National bank notes.....	4,000 00		
United States notes.....	4,081 00		
Total.....	\$150,472 70	Total.....	\$150,472 70

PEOPLE'S SAVINGS BANK CO., MT. GILEAD, OHIO.

Loans on real estate.....	\$49,806 16	Capital stock paid in.....	\$40,000 00
All other loans and discounts...	149,418 48	Undivided profits.....	4,455 96
Over drafts.....	477 47	Individual deposits.....	180,823 51
Due from other banks & bankers	10,761 16		
Furniture and fixtures.....	3,702 95		
Current expenses.....	2,656 38		
Cash items.....	99 76		
Gold and silver coin.....	3,040 11		
National bank notes.....	3,400 00		
United States notes.....	1,917 00		
Total.....	\$225,279 47	Total.....	\$225,279 47

KNOX COUNTY SAVINGS BANK, MT. VERNON, OHIO.

Loans on real estate.....	\$10,000 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	331,324 62	Surplus fund.....	5,000 00
Over drafts.....	600 00	Undivided profits.....	31,269 38
United States bonds on hand...	3,400 00	Individual deposits.....	613,657 99
Other stocks, bonds & mortgages	36,245 10	Due to banks and bankers....	2,417 85
Due from other banks & bankers	235,910 72		
Real estate.....	2,896 09		
Furniture and fixtures.....	3,203 09		
Current expenses.....	1,274 62		
Cash items.....	3,660 94		
Gold and silver coin.....	12,830 04		
National bank notes.....	11,000 00		
United States notes.....	25,000 00		
Total.....	\$677,345 22	Total.....	\$677,345 22

MT. VICTORY BANK, MT. VICTORY, OHIO.

All loans and discounts.....	\$88,744 46	Capital stock paid in.....	\$20,000 00
Over drafts.....	1,644 29	Surplus fund.....	5,000 00
Due from other banks & bankers	13,261 48	Undivided profits.....	5,121 92
Real estate.....	10,315 00	Individual deposits.....	87,517 01
Current expenses.....	2,729 28	Bills payable.....	5,040 00
Cash items.....	386 22		
Gold and silver coin.....	1,691 20		
National bank notes.....			
United States notes.....	3,907 00		
Total.....	\$122,678 93	Total.....	\$122,678 93

CITIZENS' STATE BANK, NAPOLEON, OHIO.

All loans and discounts.....	\$533,383 63	Capital stock paid in.....	\$70,900 00
Over drafts.....	14,071 11	Undivided profits.....	18,660 08
Due from other banks & bankers	91,841 31	Individual deposits.....	589,160 30
Furniture and fixtures.....	7,400 00		
Current expenses.....	5,099 43		
Cash items.....	330 64		
Gold and silver coin.....	11,984 26		
National bank notes.....			
United States notes.....	14,610 00		
Total.....	\$678,720 38	Total.....	\$678,720 38

TABLE XVI—Continued.

THE LICKING COUNTY BANK CO., NEWARK, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$210,400 00	Capital stock paid in.....	\$165,000 00
All other loans and discounts...	620,699 79	Undivided profits.....	27,499 93
Over drafts.....	6,783 20	Individual deposits.....	876,920 88
Other stocks, bonds & mortgages	3,000 00	Due to banks and bankers.....	25,741 14
Due from other banks & bankers	157,063 35		
Real estate.....	26,094 33		
Furniture and fixtures.....	12,103 84		
Current expenses.....	5,668 94		
Premiums on bonds.....	138 22		
Cash items.....	548 54		
Gold and silver coin.....	13,581 74		
National bank notes.....	10,290 00		
United States notes.....	28,790 00		
Total.....	\$1,095,161 95	Total.....	\$1,095,161 95

NEWARK TRUST COMPANY, NEWARK, OHIO.

Loans on real estate.....	\$491,321 23	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	185,826 99	Surplus fund.....	20,000 00
Over drafts.....	137 69	Undivided profits.....	15,532 87
Other stocks, bonds & mortgages	37,442 88	Individual deposits.....	718,423 19
Due from other banks & bankers	93,119 09	Due to banks and bankers.....	632 70
Real estate.....	10,000 00		
Furniture and fixtures.....	4,314 23		
Current expenses.....	7,328 69		
Cash items.....	6,968 49		
Gold and silver coin.....	3,928 47		
National bank notes.....	3,201 00		
United States notes.....	11,000 00		
Total.....	\$854,588 76	Total.....	\$854,588 76

PERRY COUNTY BANK CO., NEW LEXINGTON, OHIO.

Loans on real estate.....	\$112,333 28	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	194,472 54	Surplus fund.....	10,000 00
Over drafts.....	135 59	Undivided profits.....	6,310 61
Other stocks, bonds & mortgages	102,945 00	Individual deposits.....	398,796 87
Due from other banks & bankers	29,708 41	Due to banks and bankers.....	1,103 12
Real estate.....	4,000 00		
Furniture and fixtures.....	1,000 00		
Current expenses.....	1,423 70		
Cash items.....	305 52		
Gold and silver coin.....	2,188 56		
National bank notes.....	2,575 00		
United States notes.....	15,123 00		
Total.....	\$466,210 60	Total.....	\$466,210 60

THE SAVINGS AND LOAN BANKING CO., NEW LONDON, OHIO.

Loans on real estate.....	\$60,800 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	91,941 53	Surplus fund.....	4,000 00
Over drafts.....	339 10	Undivided profits.....	4,596 08
Due from other banks & bankers	25,795 48	Individual deposits.....	170,746 70
Real estate.....	2,479 63		
Furniture and fixtures.....	2,982 48		
Current expenses.....	702 20		
Cash items.....	275 12		
Gold and silver coin.....	2,993 24		
National bank notes.....			
United States notes.....	6,034 00		
Total.....	\$194,342 78	Total.....	\$194,342 78

MARTIN BANK CO., NEW STRAITSVILLE, OHIO.

Loans on real estate.....	\$5,000 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	82,059 59	Surplus fund.....	2,200 00
Due from other banks & bankers	18,155 48	Undivided profits.....	3,945 97
Real estate.....	1,500 00	Individual deposits.....	96,516 75
Furniture and fixtures.....	1,250 00		
Current expenses.....	1,910 48		
Gold and silver coin.....	2,387 17		
National bank notes.....	11,400 00		
United States notes.....	4,000 00		
Total.....	\$127,662 72	Total.....	\$127,662 72

TABLE XVI—Continued.

DOLLAR SAVINGS BANK, NILES, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$42,638 32	Capital stock paid in	\$50,000 00
All other loans and discounts..	183,387 54	Surplus fund.....	1,500 00
Over drafts.....	954 90	Undivided profits.....	4,082 42
Other stocks,bonds & mortgages	2,000 00	Individual deposits	204,802 06
Due from other banks & bankers	13,853 52	Due to banks and bankers...	1,507 83
Real estate	16,000 00	Bills payable.....	10,000 00
Current expenses	1,785 93		
Cash items.....	335 29		
Gold and silver coin	3,236 81		
National bank notes	3,200 00		
United States notes.....	4,500 00		
Total	\$271,892 31	Total	\$271,892 31

NORTH AMHERST BANK CO., NORTH AMHERST, OHIO.

Loans on real estate.....	\$8,394 00	Capital stock pain in.....	\$50,000 00
All other loans and discounts...	178,123 62	Surplus fund.....	7,500 00
Over drafts.....	2,710 95	Undivided profits.....	2,316 02
Other stocks,bonds & mortgages	6,250 00	Individual deposits	204,794 26
Due from other banks & bankers	48,534 24	Notes and bills rediscounted ...	15,000 00
Real estate	5,057 00		
Furniture and fixtures	4,072 23		
Current expenses	1,476 33		
Interest	1,817 49		
Cash items.....	947 07		
Gold and silver coin	8,293 35		
National bank notes			
United States notes.....	13,934 00		
Total	\$279,610 28	Total	\$279,610 28

HARDY BANKING CO., NORTH BALTIMORE, OHIO.

Loans on real estate.....	\$91,857 37	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	114,404 51	Undivided profits.....	6,197 55
Over drafts.....	360 20	Individual deposits	295,772 32
Other stocks,bonds & mortgages	29,670 43		
Due from other banks & bankers	79,606 96		
Real estate	18,500 00		
Furniture and fixtures	1,500 00		
Current expenses	4,772 27		
Cash items.....	1,187 73		
Gold and silver coin	3,157 40		
National bank notes			
United States notes.....	6,953 00		
Total	\$351,969 87	Total	\$351,969 87

NORTH BLOOMFIELD BANKING CO., NORTH BLOOMFIELD, OHIO.

Loans on real estate.....	\$5,125 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	52,234 46	Surplus fund.....	259 09
Due from other banks & bankers	11,419 50	Undivided profits.....	1,283 07
Real estate	2,404 16	Dividends unpaid.....	16 50
Furniture and fixtures	2,117 01	Individual deposits	60,980 18
Current expenses	354 31	Bills payable.....	120 38
Gold and silver coin	632 78		
National bank notes	872 00		
Total	\$75,159 22	Total	\$75,159 22

NORTH FAIRFIELD SAVINGS BANK, NORTH FAIRFIELD, OHIO.

All loans and discounts.....	\$54,209 36	Capital stock paid in.....	\$12,500 00
Over drafts	1,874 37	Surplus fund.....	300 00
Due from other banks & bankers	9,325 30	Undivided profits.....	1,173 32
Furniture and fixtures	1,895 74	Dividends unpaid.....	369 00
Current expenses	1,020 60	Individual deposits	57,338 02
Cash items.....	1,263 45		
Gold and silver coin	146 52		
National bank notes			
United States notes.....	1,945 00		
Total	\$71,680 34	Total	\$71,680 34

TABLE XVI—Continued.

CITIZEN'S BANKING CO., NORWALK, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$63,753 32	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	343,327 77	Surplus fund.....	12,000 00
Over drafts.....	574 81	Undivided profits.....	10,359 66
Other stocks, bonds & mortgages	2,000 00	Dividends unpaid.....	12 00
Due from other banks & bankers	49,833 52	Individual deposits.....	437,695 91
Real estate.....	11,607 73	Due to banks and bankers.....	4,660 42
Furniture and fixtures.....	6,939 09		
Current expenses.....	1,864 12		
Premiums on bonds.....	543 58		
Cash items.....	9,652 78		
Gold and silver coin.....	7,103 27		
National bank notes.....	9,500 00		
United States notes.....	8,028 00		
Total.....	\$514,727 99	Total.....	\$514,727 99

HURON COUNTY BANKING CO., NORWALK, OHIO.

Loans on real estate.....	\$115,660 60	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	450,395 87	Surplus fund.....	22,500 00
Over drafts.....	2,141 67	Undivided profits.....	8,758 56
Other stocks, bonds & mortgages	67,950 00	Individual deposits.....	740,154 03
Due from other banks & bankers	103,063 87		
Real estate.....	29,267 00		
Furniture and fixtures.....	9,000 00		
Current expenses.....	2,116 05		
Cash items.....	427 95		
Gold and silver coin.....	18,797 58		
National bank notes.....	13,592 00		
United States notes.....	9,000 00		
Total.....	\$821,412 59	Total.....	\$821,412 59

NORWALK SAVINGS BANK CO., NORWALK, OHIO.

All loans and discounts.....	\$184,017 63	Capital stock paid in.....	\$100,000 00
Over drafts.....	747 59	Surplus fund.....	10,000 00
Other stocks, bonds & mortgages	49,604 17	Undivided profits.....	7,428 40
Due from other banks & bankers	14,585 20	Individual deposits.....	178,373 32
Real estate.....	23,295 47	Due to banks and bankers.....	193 65
Furniture and fixtures.....	3,973 63		
Current expenses.....	6,541 69		
Cash items.....	19 99		
Gold and silver coin.....	2,160 00		
National bank notes.....	4,050 00		
United States notes.....	7,000 00		
Total.....	\$295,995 37	Total.....	\$295,995 37

OHIO TRUST CO., NORWALK, OHIO.

Loans on real estate.....	\$313,041 72	Capital stock paid in.....	\$26,450 00
All other loans and discounts...	89,945 50	Undivided profits.....	8,062 81
Other stocks, bonds & mortgages	27,000 00	Individual deposits.....	420,893 54
Due from other banks & bankers	7,743 73	Due to banks and bankers.....	28,300 00
Real estate.....	16,992 70		
Furniture and fixtures.....	2,947 82		
Current expenses.....	6,555 06		
Cash items.....	373 25		
Gold and silver coin.....	1,680 57		
National bank notes.....	8,930 00		
United States notes.....	8,496 00		
Total.....	\$483,706 35	Total.....	\$483,706 35

NORWOOD SAVINGS BANK AND TRUST CO., NORWOOD, OHIO.

Loans on real estate.....	\$40,695 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	83,345 00	Undivided profits.....	4,935 11
Other stocks, bonds & mortgages	42,159 66	Individual deposits.....	126,492 20
Due from other banks & bankers	2,699 17	Bills payable.....	116 50
Furniture and fixtures.....	1,367 44		
Current expenses.....	1,840 32		
Premiums on bonds.....	1,557 59		
Cash items.....	4,609 10		
Gold and silver coin.....	470 33		
National bank notes.....	1,350 00		
United States notes.....	1,450 00		
Total.....	\$181,543 81	Total.....	\$181,543 81

TABLE XVI—Continued.

NOTTINGHAM SAVINGS AND BANKING CO., NOTTINGHAM, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$53,985 83	Capital stock paid in.....	\$15,080 00
All other loans and discounts...	13,595 23	Undivided profits.....	3,802 30
Other stocks, bonds & mortgages	3,030 00	Individual deposits.....	66,484 86
Due from other banks & bankers	7,268 06		
Furniture and fixtures.....	2,906 62		
Current expenses.....	3,148 47		
Gold and silver coin.....	234 95		
National bank notes.....	495 00		
United States notes.....	703 00		
Total.....	\$85,367 16	Total.....	\$85,367 16

OAK HARBOR STATE BANK CO., OAK HARBOR, OHIO.

Loans on real estate.....	\$34,960 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	109,610 69	Surplus fund.....	7,000 00
Over drafts.....	2,728 98	Undivided profits.....	3,059 57
Other stocks, bonds & mortgages	79,983 88	Individual deposits.....	268,454 12
Due from other banks & bankers	61,322 22		
Current expenses.....	1,472 02		
Cash items.....	581 18		
National bank notes.....			
United States notes.....	12,854 72		
Total.....	\$303,513 69	Total.....	\$303,513 69

OAK HILL SAVINGS BANK CO., OAK HILL, OHIO.

Loans on real estate.....	\$97,986 08	Capital stock paid in.....	\$33,000 00
All other loans and discounts...	106,330 00	Undivided profits.....	12,349 85
Over drafts.....	91 19	Dividends unpaid.....	25 00
Other stocks, bonds & mortgages	25,809 76	Individual deposits.....	237,425 92
Due from other banks & bankers	29,473 96		
Real estate.....	8,442 43		
Current expenses.....	2,667 39		
Premiums on bonds.....	213 51		
Cash items.....	1,220 45		
Gold and silver coin.....	1,770 00		
National bank notes.....	3,000 00		
United States notes.....	5,796 00		
Total.....	\$282,800 77	Total.....	\$282,800 77

OAKWOOD DEPOSIT BANK CO., OAKWOOD, OHIO.

Loans on real estate.....	\$400 00	Capital stock paid in.....	\$12,350 00
All other loans and discounts...	20,324 10	Undivided profits.....	1,004 63
Over drafts.....	1,204 07	Individual deposits.....	23,632 57
Due from other banks & bankers	8,340 25		
Furniture and fixtures.....	2,401 08		
Current expenses.....	1,258 35		
Cash items.....	515 34		
Gold and silver coin.....	817 01		
National bank notes.....	345 00		
United States notes.....	1,382 00		
Total.....	\$36,987 20	Total.....	\$36,987 20

OBERLIN BANK CO., OBERLIN, OHIO.

Loans on real estate.....	\$166,757 37	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	238,310 29	Surplus fund.....	14,000 00
Over drafts.....	3,850 72	Undivided profits.....	4,436 75
United States bonds on hand...	16,000 00	Dividends unpaid.....	274 00
Other stocks, bonds & mortgages	18,975 00	Individual deposits.....	495,141 20
Due from other banks & bankers	63,635 15	Due to banks and bankers.....	1,325 71
Real estate.....	13,379 41		
Furniture and fixtures.....	1,000 00		
Current expenses.....	957 97		
Premiums on bonds.....	5,009 10		
Cash items.....	2,766 55		
Gold and silver coin.....	3,418 10		
National bank notes.....			
United States notes.....	6,118 00		
Total.....	\$540,177 66	Total.....	\$540,177 66

TABLE XVI—Continued.

STATE SAVINGS BANK, OBERLIN, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$31,269 00	Capital stock paid in.....	\$32,500 00
All other loans and discounts...	101,716 26	Undivided profits.....	810 80
Over drafts.....	280 48	Individual deposits.....	156,833 75
Other stocks, bonds & mortgages	6,990 00		
Due from other banks & bankers	6,729 33		
Real estate.....	25,000 00		
Furniture and fixtures.....	6,015 52		
Current expenses.....	218 99		
Cash items.....	870 01		
Gold and silver coin.....	6,436 96		
National bank notes.....	4,618 00		
Total.....	\$190,144 55	Total.....	\$190,144 55

THE ORANGEVILLE SAVINGS BANK CO., ORANGEVILLE, OHIO.

Loans on real estate.....	\$9,237 60	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	57,688 08	Surplus fund.....	1,500 00
Over drafts.....	129 53	Undivided profits.....	1,114 41
Other stocks, bonds & mortgages	9,496 25	Individual deposits.....	78,804 43
Due from other banks & bankers	9,956 07		
Real estate.....	1,739 91		
Furniture and fixtures.....	1,475 23		
Current expenses.....	426 35		
Cash items.....	152 61		
Gold and silver coin.....			
National bank notes.....	3,617 21		
United States notes.....			
Total.....	\$93,918 84	Total.....	\$93,918 84

ORVILLE SAVINGS BANK, ORVILLE, OHIO.

Loans on real estate.....	\$54,805 30	Capital stock paid in.....	\$48,700 00
All other loans and discounts...	60,116 94	Undivided profits.....	3,424 71
Over drafts.....	432 25	Individual deposits.....	140,013 99
Due from other banks and bank- ers and cash.....	34,996 76		
Real estate.....	39,000 00		
Furniture and fixtures.....	935 75		
Current expenses.....	1,572 30		
Cash items.....	279 40		
Total.....	\$192,138 70	Total.....	\$192,138 70

ORWELL BANKING CO., ORWELL, OHIO.

Loans on real estate.....	\$15,625 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	111,464 61	Surplus fund.....	3,600 00
Over drafts.....	313 43	Undivided profits.....	11,773 40
Other stocks, bonds & mortgages	700 00	Individual deposits.....	114,691 12
Due from other banks & bankers	16,106 36		
Real estate.....	3,000 00		
Furniture and fixtures.....	500 00		
Current expenses.....	1,694 99		
Cash items.....	287 55		
Gold and silver coin.....	2,810 58		
National bank notes.....			
United States notes.....	2,562 00		
Total.....	\$155,064 52	Total.....	\$155,064 52

OSBORN BANK, OSBORN, OHIO.

Loans on real estate.....	\$1,000 00	Capital stock paid in.....	\$18,000 00
All other loans and discounts...	104,447 96	Surplus fund.....	5,000 00
Over drafts.....	837 14	Undivided profits.....	14,989 04
Other stocks, bonds & mortgages	26,000 00	Individual deposits.....	117,354 05
Due from other banks & bankers	7,629 31	Due to banks and bankers.....	3,159 99
Furniture and fixtures.....	1,000 00		
Current expenses.....	1,416 55		
Premiums on bonds.....	550 00		
Cash items.....	1,124 55		
Gold and silver coin.....	1,620 57		
National bank notes.....	3,955 00		
United States notes.....	4,922 00		
Total.....	\$158,503 08	Total.....	\$158,503 08

TABLE XVI—Continued.

OSTRANDER BANKING CO., OSTRANDER, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$14,510 00	Capital stock paid in.....	\$7,500 00
All other loans and discounts...	46,507 79	Surplus fund.....	300 00
Over drafts.....	8,327 36	Undivided profits.....	319 35
Due from other banks & bankers	16,205 64	Dividends unpaid.....	54 00
Real estate.....	4,300 00	Individual deposits.....	84,849 66
Furniture and fixtures.....	363 93		
Current expenses.....	103 05		
Cash items.....	708 35		
Gold and silver coin.....	498 89		
National bank notes.....	510 00		
United States notes.....	988 00		
Total.....	\$93,023 01	Total.....	\$93,023 01

BANK OF OTTAWA COMPANY, OTTAWA, OHIO.

All loans and discounts.....	\$279,185 78	Capital stock paid in.....	\$25,000 00
Over drafts.....	4,977 92	Undivided profits.....	6,488 74
Due from other banks & bankers	62,628 41	Individual deposits.....	346,285 43
Real estate.....	8,600 00	Due to banks and bankers.....	166 02
Furniture and fixtures.....	2,167 14		
Current expenses.....	2,898 87		
Cash items.....	3,727 43		
Gold and silver coin.....	1,386 64		
National bank notes.....	2,368 00		
United States notes.....	10,000 00		
Total.....	\$377,940 19	Total.....	\$377,940 19

PUTNAM COUNTY BANKING CO., OTTAWA, OHIO.

Loans on real estate.....	\$20,000 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	210,978 92	Undivided profits.....	2,471 88
Over drafts.....	12,849 75	Individual deposits.....	316,365 73
Other stocks, bonds & mortgages	18,166 66	Notes and bills rediscounted...	8,000 00
Due from other banks & bankers	44,342 79		
Real estate.....	13,598 88		
Furniture and fixtures.....	4,500 00		
Current expenses.....	1,380 86		
Cash items.....	1,929 82		
Gold and silver coin.....	1,994 93		
National bank notes.....	7,595 00		
United States notes.....	2,000 00		
Total.....	\$339,337 61	Total.....	\$339,337 61

OTTOVILLE BANK CO., OTTOVILLE, OHIO.

Loans on real estate.....	\$1,400 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	48,482 31	Surplus fund.....	882 34
Over drafts.....	1,675 78	Undivided profits.....	1,400 95
Due from other banks & bankers	4,659 71	Dividends unpaid.....	1 50
Real estate.....	2,116 44	Individual deposits.....	44,298 26
Furniture and fixtures.....	1,600 00	Due to banks and bankers.....	6,000 00
Current expenses.....	280 14		
Gold and silver coin.....	980 67		
National bank notes.....	1,408 00		
United States notes.....	2,480 00		
Total.....	\$65,083 05	Total.....	\$65,083 05

DOLLAR SAVINGS BANK CO., PAINESVILLE, OHIO.

Loans on real estate.....	\$146,208 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	486,746 36	Surplus fund.....	20,000 00
Over drafts.....	29 60	Undivided profits.....	28,331 67
Stocks, bonds and mortgages...	279,330 00	Dividends unpaid.....	15 00
Due from other banks & bankers	113,416 72	Individual deposits.....	954,356 30
Real estate.....	20,000 00		
Current expenses and interest...	18,768 06		
Cash items.....	1,656 41		
Gold and silver coin.....	12,481 82		
National bank notes.....	8,250 00		
United States notes.....	25,816 00		
Total.....	\$1,102,702 97	Total.....	\$1,102,702 97

TABLE XVI—Continued.

PIONEER SAVINGS & TRUST CO., PAINESVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$30,580 65	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	75,646 08	Surplus fund.....	7,500 00
Over drafts.....	90 07	Undivided profits.....	9,203 63
Other stocks, bonds & mortgages	62,800 00	Individual deposits.....	192,661 98
Due from other banks & bankers	32,186 03		
Real estate.....	29,229 06		
Furniture and fixtures.....	7,025 50		
Current expenses.....	6,919 34		
Premiums on bonds.....	165 00		
Cash items.....	73 95		
Gold and silver coin.....	3,867 93		
National bank notes.....	5,000 00		
United States notes.....	5,782 00		
Total.....	\$259,365 61	Total.....	\$259,365 61

PEOPLE'S BANK CO., PATASKALA, OHIO.

Loans on real estate.....	\$42,025 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	37,244 58	Undivided profits.....	4,503 02
Over drafts.....	959 16	Individual deposits.....	85,146 68
Due from other banks & bankers	14,321 45		
Furniture and fixtures.....	2,663 29		
Current expenses.....	3,108 40		
Cash items.....	1,848 19		
Gold and silver coin.....	706 63		
National bank notes.....	630 00		
United States notes.....	1,143 00		
Total.....	\$104,649 70	Total.....	\$104,649 70

FARMERS' BANKING CO., PAULDING, OHIO.

Loans on real estate.....	\$6,550 00	Capital stock paid in.....	\$18,750 00
All other loans and discounts...	129,034 38	Surplus fund.....	2,300 00
Over drafts.....	1,005 14	Undivided profits.....	3,392 31
Due from other banks & bankers	20,330 09	Individual deposits.....	136,914 65
Furniture and fixtures.....	1,500 00	Bills payable.....	10,000 00
Current expenses.....	3,245 89		
Cash items.....	196 27		
Gold and silver coin.....	2,236 19		
National bank notes.....	4,850 00		
United States notes.....	2,409 00		
Total.....	\$171,356 96	Total.....	\$171,356 96

FARMERS' & CITIZENS' BANK CO., PAYNE, OHIO.

Loans on real estate.....	\$11,118 00	Capital stock paid in.....	\$60,000 00
All other loans and discounts...	133,885 76	Surplus fund.....	600 00
Over drafts.....	1,169 07	Undivided profits.....	6,906 93
Due from other banks & bankers	29,016 75	Individual deposits.....	134,449 41
Real estate.....	9,400 00		
Furniture and fixtures.....	2,459 54		
Current expenses.....	4,653 34		
Cash items.....	406 66		
Gold and silver coin.....	1,478 22		
National bank notes.....	3,285 00		
United States notes.....	5,084 00		
Total.....	\$201,956 34	Total.....	\$201,956 34

CITIZENS' SAVINGS BANK CO., PEMBERVILLE, OHIO.

All loans and discounts.....	\$110,853 85	Capital stock paid in.....	\$12,500 00
Over drafts.....	624 37	Surplus fund.....	2,500 00
Other stocks, bonds & mortgages	6,650 01	Undivided profits.....	2,466 90
Due from other banks & bankers	25,300 43	Dividends unpaid.....	15 00
Real estate.....	1,200 00	Individual deposits.....	133,558 27
Current expenses.....	1,321 97		
Cash items.....	12 00		
Gold and silver coin.....	2,197 54		
National bank notes.....	2,880 00		
Total.....	\$151,040 17	Total.....	\$151,040 17

TABLE XVI—Continued.

CITIZENS' BANKING CO., PERRYSBURG, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$120,000 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	198,675 03	Surplus fund.....	7,999 10
Over drafts.....	249 66	Undivided profits.....	3,527 76
Other stocks, bonds & mortgages	27,434 43	Individual deposits.....	357,207 89
Due from other banks & bankers	55,566 49		
Real estate.....	4,600 00		
Furniture and fixtures.....	4,000 00		
Gold and silver coin.....	3,568 14		
National bank notes.....	2,000 00		
United States notes.....	2,641 00		
Total.....	\$418,734 75	Total.....	\$418,734 75

PIQUA SAVINGS BANK, PIQUA, OHIO.

Loans on real estate.....	\$172,341 75	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	256,957 60	Surplus fund.....	10,000 00
Other stocks, bonds & mortgages	21,500 00	Undivided profits.....	32,480 62
Due from other banks & bankers	132,228 16	Individual deposits.....	546,135 60
Current expenses.....	5,802 44		
Cash items.....	2,618 27		
Gold and silver coin.....	4,168 00		
National bank notes.....	43,000 00		
Total.....	\$638,616 22	Total.....	\$638,616 22

FARMERS' DEPOSIT & SAVINGS BANK, POLAND, OHIO.

Loans on real estate.....	\$50,000 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	172,086 30	Undivided profits.....	16,070 17
Other stocks, bonds & mortgages	22,000 00	Individual deposits.....	179,201 96
Due from other banks & bankers	30,859 01		
Real estate.....	7,500 00		
Furniture and fixtures.....	1,500 00		
Current expenses.....	2,568 03		
Gold and silver coin.....	3,758 79		
National bank notes.....	2,500 00		
United States notes.....	2,500 00		
Total.....	\$295,272 13	Total.....	\$295,272 13

GERMAN AMERICAN BANK, PORT CLINTON, OHIO.

Loans on real estate.....	\$95,497 94	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	176,920 61	Surplus fund.....	3,785 43
Over drafts.....	2,787 22	Undivided profits.....	7,514 62
Other stocks, bonds & mortgages	11,339 68	Dividends unpaid.....	26 01
Due from other banks & bankers	81,474 45	Individual deposits.....	391,294 83
Real estate.....	11,779 69	Due to banks and bankers.....	3 90
Furniture and fixtures.....	1,818 19		
Current expenses.....	12,208 71		
Vault, etc.....	2,855 00		
Cash items.....	1,705 35		
Gold and silver coin.....	18,927 95		
National bank notes.....	7,000 00		
United States notes.....	3,310 00		
Total.....	\$427,624 79	Total.....	\$427,624 79

THE MAGRUDER BANK CO., PORT CLINTON, OHIO.

All loans and discounts.....	\$513,990 97	Capital stock paid in.....	\$15,000 00
Over drafts.....	2,886 43	Undivided profits.....	14,798 62
Other stocks, bonds & mortgages	625 50	Individual deposits.....	620,885 89
Due from other banks & bankers	84,586 07	Due to banks and bankers.....	522 02
Current expenses and interest..	6,837 14		
Cash items.....	1,125 00		
Gold and silver coin.....	29,100 42		
National bank notes.....	12,055 00		
Total.....	\$651,206 53	Total.....	\$651,206 53

SECURITY SAVINGS BANK AND TRUST CO., PORTSMOUTH, OHIO.

Loans on real estate.....	\$109,550 48	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	281,035 66	Surplus fund.....	6,000 00
Other stocks, bonds & mortgages	26,600 00	Undivided profits.....	10,833 21
Due from other banks & bankers	36,608 80	Individual deposits.....	382,231 90
Furniture and fixtures.....	9,671 88		
Current expenses.....	2,806 69		
Cash items.....	19,819 58		
Gold and silver coin.....	5,042 02		
National bank notes.....			
United States notes.....	7,930 00		
Total.....	\$499,065 11	Total.....	\$499,065 11

TABLE XVI—Continued.

BANK OF PORT WASHINGTON CO., PORT WASHINGTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$22,960 39	Capital stock paid in.....	\$5,050 00
Due from other banks & bankers	7,881 02	Undivided profits.....	793 10
Furniture and fixtures.....	2,410 30	Individual deposits.....	30,316 88
Current expenses.....	501 34		
Gold and silver coin.....	956 93		
National bank notes.....	800 00		
United States notes.....	650 00		
Total.....	\$36,159 98	Total.....	\$36,159 98

RIDGEWAY BANKING CO., RIDGEWAY, OHIO.

Loans on real estate.....	\$1,400 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	24,713 85	Surplus fund.....	866 00
Over drafts.....	237 91	Undivided profits.....	2,078 89
Other stocks, bonds & mortgages	14,400 00	Individual deposits.....	31,708 37
Due from other banks & bankers	1,470 06	Due to banks and bankers.....	10,220 87
Real estate.....	7,211 18		
Furniture and fixtures.....	3,180 00		
Current expenses.....	1,465 82		
Gold and silver coin.....	755 31		
National bank notes.....			
United States notes.....	2,540 00		
Total.....	\$57,374 13	Total.....	\$57,374 13

SUN SAVINGS BANK CO., RISING SUN, OHIO.

Loans on real estate.....	\$1,250 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	33,711 26	Undivided profits.....	2,622 32
Over drafts.....	51 92	Individual deposits.....	35,569 59
Due from other banks & bankers	9,045 50		
Furniture and fixtures.....	1,685 00		
Current expenses.....	2,074 15		
Cash items.....	587 75		
Gold and silver coin.....	984 33		
National bank notes.....			
United States notes.....	1,302 00		
Total.....	\$50,691 91	Total.....	\$50,691 91

FARMERS' AND SAVINGS BANK CO., ROCKFORD, OHIO.

Loans on real estate.....	\$64,117 83	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	138,970 34	Undivided profits.....	9,088 90
Over drafts.....	1,992 23	Individual deposits.....	172,557 44
Due from other banks & bankers	20,257 00	Bills payable.....	10,000 00
Real estate.....	4,992 83		
Furniture and fixtures.....	2,225 00		
Current expenses.....	793 21		
Cash items.....	1,580 32		
Gold and silver coin.....			
National bank notes.....	6,717 58		
United States notes.....			
Total.....	\$241,646 34	Total.....	\$241,646 34

ROCKY RIVER SAVINGS AND BANKING CO., ROCKY RIVER, OHIO.

Loans on real estate.....	\$176,030 40	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	122,323 34	Surplus fund.....	4,000 00
Other stocks, bonds & mortgages	5,630 00	Undivided profits.....	3,653 42
Due from other banks & bankers	20,384 97	Individual deposits.....	308,128 18
Real estate.....	9,442 95		
Furniture and fixtures.....	1,000 00		
Current expenses.....	1,108 14		
Cash items.....	706 06		
Gold and silver coin.....	529 74		
National bank notes.....			
United States notes.....	3,626 00		
Total.....	\$340,781 60	Total.....	\$340,781 60

TABLE XVI—Continued.

FARMERS' AND MECHANICS' SAVINGS BANK, ROSEVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$41,280 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	27,037 16	Undivided profits.....	1,728 40
Other stocks, bonds & mortgages	6,250 00	Individual deposits.....	57,716 07
Due from other banks & bankers	1,658 90		
Furniture and fixtures.....	2,298 50		
Current expenses.....	1,667 19		
Premiums on bonds.....	403 00		
Cash items.....	279 22		
Gold and silver coin.....	540 50		
National bank notes.....	1,750 00		
United States notes.....	1,280 00		
Total.....	\$84,444 47	Total.....	\$84,444 47

THE RUDOLPH SAVINGS BANK CO., RUDOLPH, OHIO.

Loans on real estate.....	\$8,970 44	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	35,412 92	Surplus fund.....	1,230 00
Over drafts.....	1,388 85	Undivided profits.....	2,316 24
Due from other banks & bankers	14,907 66	Individual deposits.....	60,687 98
Real estate.....	8,691 08		
Furniture and fixtures.....	2,212 87		
Current expenses.....	1,514 53		
Cash items.....	617 39		
Cash.....	3,018 48		
Total.....	\$76,734 22	Total.....	\$76,734 22

CITIZENS' SAVINGS BANK & TRUST CO., SALEM, OHIO.

All loans and discounts.....	\$203,765 64	Capital stock paid in.....	\$50,000 00
Over drafts.....	489 65	Undivided profits.....	5,580 47
Due from other banks & bankers	21,288 50	Individual deposits.....	204,974 11
Real estate.....	27,941 42	Due to banks and bankers.....	8,131 71
Cash items.....	3,397 95		
Gold and silver coin.....	1,928 13		
National bank notes.....			
United States notes.....	9,875 00		
Total.....	\$268,686 29	Total.....	\$268,686 29

CITIZENS' SAVINGS BANK AND TRUST CO., SALEM, OHIO.

Loans on real estate.....	\$31,030 66	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	150,866 74	Surplus fund.....	8,500 00
Over drafts.....	537 34	Undivided profits.....	5,272 72
Other stocks, bonds & mortgages	82,941 47	Individual deposits.....	273,319 91
Due from other banks & bankers	41,667 96		
Real estate.....	13,600 00		
Furniture and fixtures.....	4,000 00		
Current expenses.....	3,361 54		
Cash items.....	16 18		
Gold and silver coin.....	4,770 74		
National bank notes.....	1,550 00		
United States notes.....	2,750 00		
Total.....	\$337,092 63	Total.....	\$337,092 63

PEOPLE'S BANKING CO., SALINEVILLE, OHIO.

Loans on real estate.....	\$8,225 77	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	16,527 19	Undivided profits.....	2,425 88
Over drafts.....	27 10	Individual deposits.....	23,675 76
Other stocks, bonds & mortgages	1,500 00		
Due from other banks & bankers	4,624 64		
Furniture and fixtures.....	2,931 80		
Current expenses.....	3,343 80		
Cash items.....	148 71		
Gold and silver coin.....	433 63		
National bank notes.....	1,315 00		
United States notes.....	2,024 00		
Total.....	\$41,101 64	Total.....	\$41,101 64

TABLE XVI—Continued.

THE AMERICAN BANKING CO., SANDUSKY, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$58,687 77	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	85,318 20	Undivided profits.....	7,043 08
Over drafts.....	532 24	Individual deposits.....	130,680 19
Other stocks, bonds & mortgages	40,080 00	Due to banks and bankers.....	8,611 90
Due from other banks & bankers	28,692 13		
Furniture and fixtures.....	18,106 93		
Current expenses.....	5,317 75		
Cash items.....	710 21		
Gold and silver coin.....	5,151 94		
National bank notes.....	1,250 00		
United States notes.....	2,488 00		
Total.....	\$246,335 17	Total.....	\$246,335 17

CITIZENS' BANKING CO., SANDUSKY, OHIO.

Loans on real estate.....	\$875,682 27	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	625,229 30	Surplus fund.....	100,000 00
Over drafts.....	12,906 07	Undivided profits.....	5,979 21
Other stocks, bonds & mortgages	67,750 00	Individual deposits.....	1,686,097 28
Due from other banks & bankers	148,661 47	Due to banks and bankers.....	2 332 46
Real estate.....	13,000 00		
Current expenses.....	49 43		
Cash items.....	8,679 73		
Gold and silver coin.....	97,079 68		
National bank notes.....	15,371 00		
United States notes.....	30,000 00		
Total.....	\$1,894,408 95	Total.....	\$1,894,408 95

CITIZENS' BANKING CO., SEBRING, OHIO.

Loans on real estate.....	\$66,796 09	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	17,371 05	Surplus fund.....	60 09
Over drafts.....	767 08	Undivided profits.....	528 30
Other stocks, bonds & mortgages	3,000 00	Individual deposits.....	121,390 97
Due from other banks & bankers	27,204 81		
Real estate.....	3,525 00		
Cash items.....	481 83		
Gold and silver coin.....	647 50		
National bank notes.....			
United States notes.....	14,686 00		
Total.....	\$134,479 36	Total.....	\$134,479 36

CITIZENS' BANK, SHELBY, OHIO.

Loans on real estate.....	\$17,419 92	Capital stock paid in.....	\$60,000 00
All other loans and discounts...	197,407 73	Surplus fund.....	5,000 00
Over drafts.....	1,155 53	Undivided profits.....	4,522 07
Other stocks, bonds & mortgages	27,986 25	Individual deposits.....	242,670 21
Due from other banks & bankers	29,054 85	Due to banks and bankers.....	47 99
Real estate.....	9,334 00		
Furniture and fixtures.....	4,000 00		
Current expenses.....	1,292 49		
Premiums on bonds.....	619 20		
Cash items.....	928 05		
Gold and silver coin.....	4,518 25		
National bank notes.....	4,255 00		
United States notes.....	14,269 00		
Total.....	\$312,240 27	Total.....	\$312,240 27

SHILOH SAVINGS BANK CO., SHILOH, OHIO.

Loans on real estate.....	\$28,086 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	52,577 01	Undivided profits.....	5,374 90
Due from other banks & bankers	15,400 87	Individual deposits.....	68,588 48
Real estate.....	900 00	Bills payable.....	3,000 00
Furniture and fixtures.....	2,775 00		
Cash.....	2,224 50		
Total.....	\$101,963 38	Total.....	\$101,963 38

TABLE XVI—Continued.

SOMERSET BANK, SOMERSET, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$52,873 57	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	148,468 64	Surplus fund.....	5,000 00
Over drafts.....	686 90	Undivided profits.....	8,084 16
United States bonds on hand...	2,806 77	Individual deposits.....	313,929 44
Other stocks, bonds & mortgages	36,875 84	Due to banks and bankers.....	554 53
Due from other banks & bankers	62,936 30		
Real estate.....	29 110 84		
Cash items.....	4,305 27		
Gold and silver coin.....	2,795 00		
National bank notes.....	3,700 00		
United States notes.....	8,009 00		
Total.....	\$352,568 13	Total.....	\$352,568 13

FARMERS' BANK, SPRINGBORO, OHIO.

Loans on real estate.....	\$16,810 70	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	19,218 80	Surplus fund.....	85 00
Other stocks, bonds & mortgages	515 00	Undivided profits.....	407 03
Due from other banks & bankers	4,647 58	Individual deposits.....	29,539 83
Real estate.....	200 00	Bills payable.....	787 43
Furniture and fixtures.....	2,146 00		
Current expenses.....	536 75		
Cash items and cash.....	1,744 46		
Total.....	\$45,819 29	Total.....	\$45,819 29

STRUTHERS SAVINGS AND BANKING CO., STRUTHERS, OHIO.

Loans on real estate.....	\$56,177 25	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	126,494 03	Undivided profits.....	2,266 88
Due from other banks & bankers	23,035 85	Individual deposits.....	175,680 28
Real estate.....	6,370 16		
Furniture and fixtures.....	5,834 21		
Current expenses.....	1,165 23		
Cash.....	8,870 93		
Total.....	\$227,947 16	Total.....	\$227,947 16

DOLLAR SAVINGS BANK, ST. CLAIRSVILLE, OHIO.

Loans on real estate.....	\$166,337 85	Capital stock paid in.....	\$21,100 00
All other loans and discounts...	14,427 00	Surplus fund.....	21,222 82
Due from other banks & bankers	18,851 38	Individual deposits.....	172,184 96
Real estate.....	3,750 00		
Current expenses.....	4,105 18		
Cash items.....	2,386 27		
Gold and silver coin.....	2,054 10		
National bank notes.....	1,506 00		
United States notes.....	1,090 00		
Total.....	\$214,507 78	Total.....	\$214,507 78

HOME BANK CO., ST. MARYS, OHIO.

All loans and discounts.....	\$353,483 30	Capital stock paid in.....	\$40,000 00
Over drafts.....	812 43	Surplus fund.....	20,000 00
Due from other banks & bankers	57,829 23	Undivided profits.....	2,554 59
Real estate.....	23,200 00	Individual deposits.....	395,078 13
Furniture and fixtures.....	1,200 00		
Cash items.....	1,610 33		
Gold and silver coin.....	4,613 43		
National bank notes.....			
United States notes.....	14,884 00		
Total.....	\$457,632 72	Total.....	\$457,632 72

THE ST. MARYS BANKING AND TRUST CO., ST. MARYS, OHIO.

All loans and discounts.....	\$167,165 53	Capital stock paid in.....	\$30,000 00
Over drafts.....	221 84	Surplus fund.....	5,399 92
Furniture and fixtures.....	2,794 67	Dividends unpaid.....	30 00
Cash and reserve.....	43,997 50	Individual deposits.....	174,143 49
		Due to banks and bankers.....	4,606 13
Total.....	\$214,179 54	Total.....	\$214,179 54

TABLE XVI—Continued.

FARMERS' & MERCHANTS' DEPOSIT CO., SWANTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$3,050 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	74,239 97	Undivided profits.....	3,270 29
Over drafts.....	782 94	Individual deposits.....	80,629 08
Due from other banks & bankers	8,585 72		
Furniture and fixtures.....	2,431 15		
Profit and loss.....	3,186 99		
Cash items.....	702 32		
Gold and silver coin.....	379 28		
National bank notes.....	3,041 00		
Total.....	\$96,399 37	Total.....	\$96,399 37

FARMERS' AND MERCHANTS' BANK, SYLVANIA, OHIO.

Loans on real estate.....	\$27,765 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	75,964 73	Surplus fund.....	4,750 00
Due from other banks & bankers	17,661 31	Undivided profits.....	5,481 57
Real estate.....	2,744 42	Individual deposits.....	112,523 74
Furniture and fixtures.....	2,529 62		
Current expenses.....	3,494 86		
Cash items.....	5 90		
Gold and silver coin.....	1,502 47		
National bank notes.....	2,187 00		
United States notes.....	1,400 00		
Total.....	\$135,255 31	Total.....	\$135,255 31

SYLVANIA SAVINGS BANK CO., SYLVANIA, OHIO.

Loans on real estate.....	\$80,357 50	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	63,264 84	Surplus fund.....	4,800 00
Over drafts.....	775 41	Undivided profits.....	2,243 31
Due from other banks & bankers	28,130 93	Individual deposits.....	162,110 15
Real estate.....	3,200 00		
Cash items.....	140 15		
Gold and silver coin.....	1,516 63		
National bank notes.....			
United States notes.....	4,268 00		
Total.....	\$181,653 46	Total.....	\$181,653 46

THORNVILLE BANKING CO., THORNVILLE, OHIO.

Loans on real estate.....	\$4,773 35	Capital stock paid in.....	\$17,500 00
All other loans and discounts...	47,964 84	Surplus fund.....	1,531 15
Other stocks, bonds & mortgages	1,400 00	Undivided profits.....	1,913 22
Due from other banks & bankers	17,133 90	Individual deposits.....	67,060 36
Real estate.....	10,228 52		
Furniture and fixtures.....	2,119 29		
Current expenses.....	721 45		
Cash items and cash.....	3,663 38		
Total.....	\$88,004 73	Total.....	\$88,004 73

TIFFIN SAVINGS BANK, TIFFIN, OHIO.

All loans and discounts.....	\$465,557 82	Capital stock paid in.....	\$50,000 00
United States bonds on hand.....		Surplus fund.....	7,000 00
State bonds on hand.....	69,000 00	Undivided profits.....	6,464 55
Other stocks, bonds & mortgages	3,917 87	Individual deposits.....	554,414 01
Due from other banks & bankers	27,486 74		
Real estate.....	12,000 00		
Furniture and fixtures.....	2,000 00		
Current expenses.....	1,750 77		
Cash items and cash.....	36,165 36		
Total.....	\$617,878 56	Total.....	\$617,878 56

AMERICAN SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate.....	\$24,409 06	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	113,306 75	Undivided profits.....	6,695 56
Due from other banks & bankers	21,894 88	Individual deposits.....	125,136 02
Furniture and fixtures.....	3,613 27	Bills payable.....	68 00
Current expenses.....	6,421 64		
Cash items and cash.....	12,253 98		
Total.....	\$181,899 58	Total.....	\$181,899 58

TABLE XVI—Continued.

BROADWAY SAVINGS BANK CO., TOLEDO, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$47,592 20	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	128,918 99	Undivided profits.....	5,852 06
Over drafts.....	698 40	Individual deposits.....	202,342 15
Other stocks,bonds & mortgages	11,000 00		
Due from other banks & bankers	12,374 03		
Real estate.....	8,862 39		
Furniture and fixtures.....	3,605 74		
Current expenses.....	1,858 92		
Cash items.....	12,898 48		
Gold and silver coin.....	1,672 06		
National bank notes.....	3,713 00		
Total.....	\$233,194 21	Total.....	\$233,194 21

CENTRAL SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate.....	\$112,355 30	Capital stock paid in.....	\$150,000 00
All other loans and discounts...	310,411 29	Surplus fund.....	15,000 00
Over drafts.....	5,313 42	Undivided profits.....	494 69
Other stocks,bonds & mortgages	66,040 00	Individual deposits.....	430,092 29
Due from other banks & bankers	25,637 08		
Real estate.....	44,702 86		
Furniture and fixtures.....	10,380 99		
Cash items and cash.....	20,746 04		
Total.....	\$595,586 98	Total.....	\$595,586 98

COMMERCIAL SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate.....	\$270,079 80	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	372,165 67	Undivided profits.....	24,788 87
Other stocks,bonds & mortgages	248,118 74	Individual deposits.....	978,384 21
Due from other banks & bankers	162,652 81		
Real estate.....	12,361 64		
Furniture and fixtures.....	5,000 00		
Premiums on bonds.....	3,060 69		
Cash items and cash.....	29,733 73		
Total.....	\$1,103,173 08	Total.....	\$1,103,173 08

DIME SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate.....	\$108,994 07	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	311,853 45	Surplus fund.....	20,000 00
Other stocks,bonds & mortgages	32,064 13	Undivided profits.....	7,422 76
Due from other banks & bankers	70,889 69	Individual deposits.....	424,509 73
Real estate.....	538 42		
Furniture and fixtures.....	6,539 76		
Cash items.....	4,189 06		
Gold and silver coin.....	4,735 91		
National bank notes.....			
United States notes.....	12,128 00		
Total.....	\$551,932 49	Total.....	\$551,932 49

DOLLAR SAVINGS BANK & TRUST COMPANY, TOLEDO, OHIO.

Loans on real estate.....	\$271,911 10	Capital stock paid in.....	\$500,000 00
All other loans and discounts...	1,690,780 33	Undivided profits.....	176,443 76
State bonds on hand.....	226,171 00	Individual deposits.....	1,910,215 88
Other stocks,bonds & mortgages	50,000 00	Due to banks and bankers....	101,102 33
Due from other banks & bankers	351,966 33		
Real estate.....	375 00		
Furniture and fixtures.....	8,500 37		
Premiums on bonds.....	8,505 55		
Cash items.....	14,584 70		
Gold and silver coin.....	9,967 59		
National bank notes.....	18,000 00		
United States notes.....	37,000 00		
Total.....	\$2,687,761 97	Total.....	\$2,687,761 97

EAST SIDE BANK CO., TOLEDO, OHIO.

All loans and discounts.....	\$835,169 64	Capital stock paid in.....	\$50,000 00
Over drafts.....	1,350 44	Surplus fund.....	27,000 00
Due from other banks & bankers	136,069 64	Undivided profits.....	13,240 31
Real estate.....	13,852 25	Individual deposits.....	937,041 76
Furniture and fixtures.....	1,500 00		
Cash items.....	13,058 89		
Gold and silver coin.....	9,466 21		
National bank notes.....			
United States notes.....	16,815 00		
Total.....	\$1,027,282 07	Total.....	\$1,027,282 07

TABLE XVI—Continued.

HOME SAVINGS BANK CO., TOLEDO, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$414,235 07	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	1,113,230 87	Surplus fund.....	100,000 00
Over drafts.....	245 32	Undivided profits.....	29,932 97
Other stocks, bonds & mortgages	94,810 00	Individual deposits.....	1,707,049 88
Due from other banks & bankers	467,786 95	Due to banks and bankers....	142,828 88
Real estate.....	12,240 71		
Cash items.....	20,126 76		
Gold and silver coin.....	37,636 05		
National bank notes.....			
United States notes.....	69,500 00		
Total.....	\$2,229,811 73	Total.....	\$2,229,811 73

LUCAS COUNTY SAVINGS BANK COMPANY, TOLEDO, OHIO.

Loans on real estate.....	\$66,425 00	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	182,002 17	Surplus fund.....	5,000 00
Over drafts.....	1,715 91	Undivided profits.....	8,998 34
Due from other banks & bankers	38,187 55	Individual deposits.....	166,338 10
Furniture and fixtures.....	2,042 52	Due to banks and bankers....	27,428 80
Current expenses.....	5,515 39		
Cash items.....	2,568 12		
Gold and silver coin.....	499 58		
National bank notes.....			
United States notes.....	8,809 00		
Total.....	\$307,765 24	Total.....	\$307,765 24

MARKET SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate.....	\$98,240 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	160,715 84	Undivided profits.....	3,177 51
Due from other banks & bankers	1,573 54	Individual deposits.....	237,583 78
Furniture and fixtures.....	6,821 11		
Current expenses.....	1,990 83		
Cash items.....	13,455 67		
Gold and silver coin.....			
National bank notes.....	7,964 30		
United States notes.....			
Total.....	\$290,761 29	Total.....	\$290,761 29

MECHANICS' SAVINGS BANK, TOLEDO, OHIO.

Loans on real estate.....	\$31,657 83	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	42,422 04	Undivided profits.....	4,945 22
Due from other banks & bankers	26,763 70	Individual deposits.....	76,785 31
Furniture and fixtures.....	1,246 04		
Cash items.....	550 65		
Gold and silver coin.....	1,276 27		
National bank notes.....			
United States notes.....	2,814 00		
Total.....	\$106,730 53	Total.....	\$106,730 53

MERCHANTS' AND CLERKS' SAVINGS BANK, TOLEDO, OHIO.

Loans on real estate.....	\$731,208 62	Capital stock paid in.....	\$150,000 00
All other loans and discounts...	257,381 27	Surplus fund.....	125,000 00
United States bonds on hand...	1,680 00	Undivided profits.....	37,131 09
Other stocks, bonds & mortgages	344,702 25	Dividends unpaid.....	7,500 00
Due from other banks & bankers	209,837 62	Individual deposits.....	1,304,670 86
Real estate.....	50,395 74		
Current expenses.....	131 01		
Premiums on bonds.....	149 05		
Cash items.....	941 26		
Gold and silver coin.....			
National bank notes.....	27,875 13		
United States notes.....			
Total.....	\$1,624,301 95	Total.....	\$1,624,301 95

TABLE XVI—Continued.

OHIO SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$797,427 58	Capital stock paid in.....	\$600,000 00
All other loans and discounts...	2,645,031 15	Surplus fund.....	300,000 00
Over drafts.....	4,103 06	Undivided profits.....	82,510 26
Other stocks,bonds & mortgages	628,272 66	Dividends unpaid.....	36 00
Due from other banks & bankers	873,366 38	Individual deposits.....	4,137,365 21
Furniture and fixtures.....	4,400 00	Due to banks and bankers.....	65,934 69
Current expenses.....	27,531 76		
Premiums on bonds.....	11,078 05		
Cash items.....			
Gold and silver coin.....	194,635 52		
National bank notes.....			
United States notes.....			
Total.....	\$5,185,846 16	Total.....	\$5,185,846 16

SECURITY SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Loans on real estate.....	\$388,582 94	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	626,459 50	Surplus fund.....	25,000 00
Over drafts.....	821 42	Undivided profits.....	31,339 10
State and municipal bonds on hand.....	306,773 34	Dividends unpaid.....	5 00
Other stocks,bonds & mortgages	123,669 42	Individual deposits.....	1,683,493 89
Due from other banks & bankers	448,977 93		
Furniture and fixtures.....	22,943 92		
Premiums on bonds.....	8,489 33		
Cash items.....	6,362 67		
Gold and silver coin.....			
National bank notes.....	56,757 52		
Total.....	\$1,989,837 99	Total.....	\$1,989,837 99

TOLEDO SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Loans on real estate.....	\$883,994 89	Capital stock paid in.....	\$300,000 00
All other loans and discounts...	703,616 02	Surplus fund.....	275,000 00
United States bonds on hand...	30,000 00	Undivided profits.....	23,081 38
Other stocks,bonds & mortgages	524,030 00	Individual deposits.....	1,879,343 53
Due from other banks & bankers	224,362 27		
Real estate.....	79,394 44		
Cash items.....	2,578 21		
Gold and silver coin.....	18,887 08		
National bank notes.....			
United States notes.....	10,562 00		
Total.....	\$2,477,424 91	Total.....	\$2,477,424 91

UNION SAVINGS BANK, TOLEDO, OHIO.

Loans on real estate.....	\$535,688 88	Capital stock paid in.....	\$250,000 00
All other loans and discounts...	416,319 50	Surplus fund.....	125,000 00
United States bonds on hand...	25,500 00	Undivided profits.....	37,472 25
Other stocks,bonds & mortgages	375,804 64	Individual deposits.....	1,138,959 88
Due from other banks & bankers	132,249 79		
Real estate.....	25,000 00		
Current expenses.....	2,780 66		
Premiums.....	1,058 80		
Gold and silver coin.....			
National bank notes.....	37,029 86		
Total.....	\$1,551,432 13	Total.....	\$1,551,432 13

PEOPLES' SAVINGS BANK, VAN WERT, OHIO.

All loans and discounts.....	\$262,710 46	Capital stock paid in.....	\$50,000 00
Over drafts.....	865 92	Surplus fund.....	6,000 00
Due from other banks & bankers	85,349 22	Undivided profits.....	6,792 55
Furniture and fixtures.....	6,500 00	Individual deposits.....	314,902 17
Current expenses.....	1,453 04		
Cash items and cash.....	20,816 08		
Total.....	\$377,694 72	Total.....	\$377,694 72

TABLE XVI—Continued.

ERIE COUNTY BANKING CO., VERMILLION, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$69,135 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	166,297 54	Surplus fund.....	5,250 00
Over drafts.....	2,664 22	Undivided profits.....	1,421 60
Other stocks,bonds & mortgages	32,475 74	Individual deposits.....	298,703 70
Due from other banks & bankers	68,050 31		
Real estate.....	2,500 00		
Furniture and fixtures.....	2,000 00		
Cash items.....	1,139 69		
Gold and silver coin.....	5,058 80		
National bank notes.....	3,980 00		
United States notes.....	2,074 00		
Total.....	\$355,375 30	Total.....	\$355,375 30

VINTON BANKING CO., VINTON, OHIO.

All loans and discounts.....	\$50,816 84	Capital stock paid in.....	\$15,000 00
Over drafts.....	2,361 62	Surplus fund.....	2,500 00
Other stocks,bonds & mortgages	7,468 23	Undivided profits.....	3,628 61
Due from other banks & bankers	7,266 52	Individual deposits.....	58,590 45
Real estate.....	2,719 07	Due to banks and bankers.....	153 20
Furniture and fixtures.....	2,203 26		
Current expenses.....	1,583 33		
Cash items.....	25 00		
Gold and silver coin.....	1,028 39		
National bank notes.....	2,300 00		
United States notes.....	2,100 00		
Total.....	\$79,872 26	Total.....	\$79,872 26

WAKEMAN BANK CO., WAKEMAN, OHIO.

Loans on real estate.....	\$28,319 88	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	88,120 35	Undivided profits.....	7,517 07
Over drafts.....	553 37	Individual deposits.....	106,938 65
Other stocks,bonds & mortgages	4,250 00	Due to banks and bankers.....	275 46
Due from other banks & bankers	10,287 56		
Real estate.....	2,459 59		
Furniture and fixtures.....	444 20		
Current expenses.....	947 66		
Cash items.....	2 96		
Gold and silver coin.....	2,325 61		
National bank notes.....	905 00		
United States notes.....	1,115 00		
Total.....	\$139,731 18	Total.....	\$139,731 18

SAVINGS BANK COMPANY, WARREN, OHIO.

Loans on real estate.....	\$47,262 62	Capital stock paid in.....	\$100,000 00
All other loans and discounts...	239,268 34	Undivided profits.....	10,550 15
Over drafts.....	240 13	Individual deposits.....	210,878 11
Due from other banks & bankers	15,869 74		
Furniture and fixtures.....	3,949 30		
Current expenses.....	3,182 74		
Cash items.....	3,493 15		
Gold and silver coin.....	1,596 24		
National bank notes.....			
United States notes.....	6,566 00		
Total.....	\$321,428 26	Total.....	\$321,428 26

FARMERS' & MERCHANTS' BANK, WARSAW, OHIO.

Loans on real estate.....	\$18,029 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	35,688 82	Undivided profits.....	4,322 70
Over drafts.....	4,748 59	Individual deposits.....	100,116 81
Other stocks,bonds & mortgages	35,500 00		
Due from other banks & bankers	4,233 84		
Furniture and fixtures.....	2,586 34		
Current expenses.....	2,659 95		
Premiums on bonds.....	5,410 70		
Cash items.....	474 07		
Gold and silver coin.....	616 20		
National bank notes.....	2,120 00		
United States notes.....	4,872 00		
Total.....	\$116,939 51	Total.....	\$116,939 51

TABLE XVI—Continued.

CITIZENS' BANKING CO., WAYNESFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts.....	\$54,887 59	Capital stock paid in.....	\$25,000 00
Due from other banks & bankers	3,600 24	Surplus fund.....	38 37
Furniture and fixtures.....	3,361 40	Undivided profits.....	2,290 25
Current expenses.....	1,326 30	Individual deposits.....	38,219 94
Cash items.....	2,373 03		
Total.....	\$65,548 56	Total.....	\$65,548 56

CITIZENS' BANK CO., WAYNESVILLE, OHIO.

Loans on real estate.....	\$12,487 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	46,641 98	Surplus fund.....	400 00
Over drafts.....	29 84	Undivided profits.....	759 50
Other stocks, bonds & mortgages	5,000 00	Individual deposits.....	60,547 20
Due from other banks & bankers	13,652 18	Notes and bills rediscounted...	7,500 00
Furniture and fixtures.....	2,583 37		
Current expenses.....	7 50		
Gold and silver coin.....	1,517 83		
National bank notes.....	1,505 00		
United States notes.....	782 00		
Total.....	\$84,206 70	Total.....	\$84,206 70

HOME SAVINGS BANK CO., WELLINGTON, OHIO.

All loans and discounts.....	\$182,239 51	Capital stock paid in.....	\$25,000 00
Over drafts.....	170 82	Surplus fund.....	16,000 00
Other stocks, bonds & mortgages	35,337 50	Undivided profits.....	9,467 04
Due from other banks & bankers	30,854 62	Individual deposits.....	220,338 83
Real estate.....	5,266 38		
Furniture and fixtures.....	2,000 00		
Current expenses.....	5,447 59		
Cash items.....			
Gold and silver coin.....	9,490 45		
National bank notes.....			
United States notes.....			
Total.....	\$270,806 87	Total.....	\$270,805 87

BANK OF WELLSTON, OHIO.

Loans on real estate.....	\$45,000 00	Capital stock paid in.....	\$35,000 00
All other loans and discounts...	61,667 82	Surplus fund.....	789 53
Over drafts.....	2,103 63	Undivided profits.....	3,295 06
United States bonds on hand...	2,100 00	Individual deposits.....	114,206 16
Other stocks, bonds & mortgages	1,200 00	Due to banks and bankers.....	1,782 78
Due from other banks & bankers	17,873 20		
Real estate.....	5,746 54		
Furniture and fixtures.....	3,735 72		
Current expenses.....	3,017 28		
Premiums on bonds.....	413 88		
Cash items.....	610 26		
Gold and silver coin.....	3,505 20		
National bank notes.....	3,100 00		
United States notes.....	5,000 00		
Total.....	\$155,073 53	Total.....	\$155,073 53

CITIZENS' BANKING CO., WESTON, OHIO.

Loans on real estate.....	\$57,880 60	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	133,639 08	Surplus fund.....	3,000 00
Over drafts.....	502 65	Undivided profits.....	6,203 05
Other stocks, bonds & mortgages	308 65	Individual deposits.....	222,203 04
Due from other banks & bankers	46,177 31		
Real estate.....	8,562 54		
Furniture and fixtures.....	2,250 00		
Current expenses.....	3,209 73		
Cash items.....	581 18		
Gold and silver coin.....	1,796 35		
National bank notes.....			
United States notes.....	6,498 00		
Total.....	\$261,406 09	Total.....	\$261,406 09

TABLE XVI—Continued.

FARMERS' BANKING CO., W. FARMINGTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$2,476 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	105,386 43	Surplus fund.....	1,800 00
Other stocks, bonds & mortgages	2,300 00	Undivided profits.....	3,829 29
Due from other banks & bankers	28,499 21	Dividends unpaid.....	12 00
Real estate.....	1,446 72	Individual deposits.....	116,219 88
Furniture and fixtures.....	1,791 74		
Current expenses.....	1,085 44		
Cash items.....	57 28		
Gold and silver coin.....	1,737 35		
National bank notes.....	2,081 00		
United States notes.....			
Total.....	\$146,861 17	Total.....	\$146,861 17

THE WEST LAFAYETTE BANK CO., WEST LAFAYETTE, OHIO.

Loans on real estate.....	\$16,875 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	89,783 03	Surplus fund.....	2,500 00
Over drafts.....	534 29	Undivided profits.....	2,015 08
Due from other banks & bankers	11,601 39	Individual deposits.....	97,833 49
Furniture and fixtures.....	2,512 45		
Current expenses.....	2,288 23		
Cash items.....	52 65		
Gold and silver coin.....	2,244 53		
National bank notes.....	1,457 00		
United States notes.....			
Total.....	\$127,348 57	Total.....	\$127,348 57

FARMERS' BANKING CO., WEST LIBERTY, OHIO.

Loans on real estate.....	\$4,290 00	Capital stock paid in.....	\$15,000 00
All other loans and discounts...	67,417 56	Surplus fund.....	2,141 57
Over drafts.....	444 89	Undivided profits.....	6,758 01
Other stocks, bonds & mortgages	12,469 39	Dividends unpaid.....	294 00
Due from other banks & bankers	41,083 72	Individual deposits.....	112,384 54
Furniture and fixtures.....	700 00	Due to banks and bankers.....	398 56
Current expenses.....	870 71		
Cash items.....	481 65		
Gold and silver coin.....	1,158 76		
National bank notes.....	5,020 00		
United States notes.....	3,040 00		
Total.....	\$136,976 68	Total.....	\$136,976 68

BANK OF WESTERVILLE, AT WESTERVILLE, OHIO.

Loans on real estate.....	\$21,500 00	Capital stock paid in.....	\$30,000 00
All other loans and discounts...	205,711 60	Undivided profits.....	7,442 97
Over drafts.....	596 24	Individual deposits.....	245,444 43
United States bonds on hand...	500 00	Due to banks and bankers.....	939 78
Other stocks, bonds & mortgages	10,400 00		
Due from other banks & bankers	33,853 28		
Real estate.....	3,500 00		
Gold and silver coin.....	2,707 06		
National bank notes.....	1,705 00		
United States notes.....	3,354 00		
Total.....	\$283,827 18	Total.....	\$283,827 18

WINCHESTER BANK CO., WINCHESTER, OHIO.

Loans on real estate.....	\$12,300 00	Capital stock paid in.....	\$21,700 00
All other loans and discounts...	60,055 55	Undivided profits.....	675 31
United States bonds on hand...	1,100 00	Individual deposits.....	127,612 85
Due from other banks & bankers	60,381 81		
Real estate.....	5,693 61		
Furniture and fixtures.....	1,823 62		
Current expenses.....	277 44		
Cash items.....	245 23		
Gold and silver coin.....	2,110 90		
National bank notes.....	3,550 00		
United States notes.....	2,450 00		
Total.....	\$149,988 16	Total.....	\$149,988 16

TABLE XVI—Continued.

MONROE BANK, WOODSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$36,506 95	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	316,402 58	Surplus fund.....	30,000 00
Over drafts.....	3,536 35	Undivided profits.....	12,996 39
Other stocks, bonds & mortgages	236,866 59	Individual deposits.....	671,937 19
Due from other banks & bankers	79,838 66	Due to banks and bankers.....	2,484 66
Real estate.....	47,262 00		
Furniture and fixtures.....	1,980 00		
Current expenses.....	6,225 10		
Cash items.....	2,903 00		
Gold and silver coin.....	8,387 01		
National bank notes.....	12,010 00		
United States notes.....	15,500 00		
Total.....	\$767,418 24	Total.....	\$767,418 24

WOODVILLE SAVINGS BANK CO., WOODVILLE, OHIO.

Loans on real estate.....	\$63,860 00	Capital stock paid in.....	\$12,500 00
All other loans and discounts...	94,084 17	Surplus fund.....	1,500 00
Due from other banks & bankers	51,050 83	Undivided profits.....	3,151 04
Real estate.....	2,916 20	Individual deposits.....	201,322 69
Furniture and fixtures.....	686 00		
Current expenses.....	5 20		
Gold and silver coin.....	2,825 33		
National bank notes.....			
United States notes.....	3,046 00		
Total.....	\$218,473 73	Total.....	\$218,473 73

COMMERCIAL BANK, WOOSTER, OHIO.

All loans and discounts.....	\$90 447 49	Capital stock paid in.....	\$50,000 00
Over drafts.....	874 66	Undivided profits.....	3,221 06
Due from other banks & bankers	17,246 27	Individual deposits.....	84,265 55
Real estate.....	14,000 00		
Furniture and fixtures.....	3,405 00		
Current expenses.....	2,265 48		
Cash items.....	1,212 10		
Gold and silver coin.....	1,528 61		
National bank notes.....	2,500 00		
United States notes.....	4,007 00		
Total.....	\$137,486 61	Total.....	\$137,486 61

WORTHINGTON SAVINGS BANK, WORTHINGTON, OHIO.

Loans on real estate.....	\$15,000 00	Capital stock paid in.....	\$25,000 00
All other loans and discounts...	132,519 84	Undivided profits.....	1,404 74
Due from other banks & bankers	30,354 57	Individual deposits.....	153,981 93
Gold and silver coin.....	462 26		
National bank notes.....	1,500 00		
United States notes.....	550 00		
Total.....	\$180,386 67	Total.....	\$180,386 67

BANK OF WREN, OHIO.

All loans and discounts.....	\$56,160 40	Capital stock paid in.....	\$15,000 00
Due from other banks & bankers	5,862 37	Undivided profits.....	2,340 10
Furniture and fixtures.....	2,328 00	Individual deposits.....	48,581 31
Current expenses.....	666 82		
Gold and silver coin.....	903 82		
Total.....	\$65,921 41	Total.....	\$65,921 41

DOLLAR SAVINGS AND TRUST CO., YOUNGSTOWN, OHIO.

Loans on real estate.....	\$1,332,862 25	Capital stock paid in.....	\$1,000,000 00
All other loans and discounts...	2,674,891 99	Surplus fund.....	200,000 00
Over drafts.....	33,398 80	Undivided profits.....	68,141 27
United States bonds on hand...	17,800 00	Dividends unpaid.....	94 50
Other stocks, bonds & mortgages	501,230 91	Individual deposits.....	4,514,465 19
Due from other banks & bankers	721,876 89	Due to banks and bankers.....	34,727 87
Real estate.....	300,000 00		
Current expenses.....	11,425 81		
Cash items.....	13,227 84		
Gold and silver coin.....	68,914 34		
National bank notes.....	75,500 00		
United States notes.....	66,300 00		
Total.....	\$5,817,428 83	Total.....	\$5,817,428 83

TABLE XVI—Continued.

YOUNGSTOWN SAVINGS & BANKING CO., YOUNGSTOWN, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate.....	\$34,915 25	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	124,859 20	Surplus fund.....	1,000 00
Over drafts.....	47 86	Undivided profits.....	5,577 18
Due from other banks & bankers	30,460 00	Individual deposits.....	155,029 08
Furniture and fixtures.....	7,271 78	Due to banks and bankers....	10,000 00
Current expenses.....	5,328 11		
Cash items.....	1,411 03		
Gold and silver coin.....	6,723 03		
National bank notes.....			
United States notes.....	10,590 00		
Total.....	\$221,606 26	Total.....	\$221,606 26

AMERICAN TRUST & SAVINGS BANK, ZANESVILLE, OHIO.

Loans on real estate.....	\$40,156 70	Capital stock paid in.....	\$35,000 00
All other loans and discounts...	24,185 85	Undivided profits.....	1,648 85
Over drafts.....	12 79	Individual deposits.....	99,070 62
United States bonds on hand...	10,560 00		
Due from other banks & bankers	24,379 67		
Real estate.....	18,000 00		
Furniture and fixtures.....	530 00		
Current expenses.....	1,760 93		
Premiums on bonds.....	71 40		
Cash items.....	1,222 61		
Gold and silver coin.....	1,369 52		
National bank notes.....	8,470 00		
United States notes.....	5,000 00		
Total.....	\$135,719 47	Total.....	\$135,719 47

GUARDIAN TRUST AND SAFE DEPOSIT CO., ZANESVILLE, OHIO.

Loans on real estate.....	\$48,372 00	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	4,524 54	Surplus fund.....	3,500 00
Other stocks, bonds & mortgages	18,000 00	Undivided profits.....	2,716 38
Due from other banks & bankers	14,013 55	Individual deposits.....	30,160 63
Furniture and fixtures.....	100 00		
Current expenses.....	1,065 35		
Premiums on bonds.....	301 57		
Total.....	\$86,377 01	Total.....	\$86,377 01

OHIO SAFE DEPOSIT AND TRUST CO., ZANESVILLE, OHIO.

Loans on real estate.....	\$32,769 57	Capital stock paid in.....	\$17,000 00
All other loans and discounts...	1,200 00	Surplus fund.....	693 76
Due from other banks & bankers	2,645 00	Undivided profits.....	687 51
Real estate.....	17,097 27	Dividends unpaid.....	120 00
Furniture and fixtures.....	285 75	Individual deposits.....	40,721 86
Current expenses.....	725 10		
Cash items.....	4 51		
Gold and silver coin.....	360 93		
National bank notes.....			
United States notes.....	4,135 00		
Total.....	\$59,223 13	Total.....	\$59,223 13

PEOPLE'S SAVINGS BANK CO., ZANESVILLE, OHIO.

Loans on real estate.....	\$463,607 50	Capital stock paid in.....	\$50,000 00
All other loans and discounts...	160,229 59	Surplus fund.....	55,000 00
Other stocks, bonds & mortgages	204,531 08	Undivided profits.....	1,256 21
Due from other banks & bankers	165,637 23	Individual deposits.....	1,023,128 92
Real estate.....	78,656 71		
Furniture and fixtures.....	20,000 00		
Current expenses.....	436 85		
Premiums on bonds.....	11,702 07		
Cash items.....	2,054 22		
Gold and silver coin.....	4,909 88		
National bank notes.....	17,620 00		
United States notes.....			
Total.....	\$1,129,385 13	Total.....	\$1,129,385 13

TABLE XVI—Concluded.

SECURITY TRUST & SAVINGS CO., ZANESVILLE, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$19,084 19	Capital stock paid in.....	\$214,880 00
All other loans and discounts...	254,156 44	Undivided profits.....	6,819 42
Over drafts.....	1,148 40	Individual deposits.....	513,829 14
Other stocks, bonds & mortgages	352,201 29	Due to banks and bankers.....	13,687 81
Due from other banks & bankers	47,661 84	Notes and bills rediscounted...	10,347 23
Real estate.....	35,204 78		
Furniture and fixtures.....	7,305 17		
Current expenses.....	5,807 73		
Premiums on bonds.....	1,081 19		
Cash items.....	12,615 54		
Gold and silver coin.....	3,919 03		
National bank notes.....			
United States notes.....	19,378 00		
Total.....	\$759,563 60	Total.....	\$759,563 60

SOCIETY FOR SAVINGS, CLEVELAND, OHIO.

Loans on real estate.....	\$9,259,801 34	Surplus fund.....	\$2,500,000 00
All other loans and discounts...	5,291,828 98	Undivided profits.....	1,110,392 44
United States bonds on hand...	3,000,000 00	Individual deposits.....	47,368,226 49
State bonds on hand.....	120,767 00		
Other stocks, bonds & mortgages	26,865 510 03		
Due from other banks & bankers	4,960,171 31		
Real estate.....	1,089,235 00		
Gold and silver coin.....	210,642 27		
National bank notes.....			
United States notes.....	180,663 00		
Total.....	\$50,978,618 93	Total.....	\$50,978,618 93

DIME SAVINGS SOCIETY, MARIETTA, OHIO.

Loans on real estate.....	\$531,691 40	Individual deposits.....	\$1,223,971 51
All other loans.....	200 00	Undivided profits.....	30,568 40
United States bonds on hand...	112,246 76		
State bonds on hand.....	6,519 36		
Other stocks and bonds.....	275,732 42		
Real estate.....	35,623 76		
Furniture and fixtures.....	8,733 36		
Expenses.....	2,186 25		
Due from other banks & bankers	225,529 55		
Specie.....	17,629 70		
National bank & U. S. currency	38,369 00		
All other assets.....	78 35		
Total.....	\$1,254,539 91	Total.....	\$1,254,539 91

SPRINGFIELD SAVINGS SOCIETY, SPRINGFIELD, OHIO.

Loans on real estate.....	\$468,808 00	Individual deposits.....	\$2,282,333 36
United States bonds on hand...	110,000 00	Undivided profits.....	170,321 99
Other stocks and bonds.....	1,630,290 03		
Real estate.....	30,000 00		
Due from other banks & bankers	156,524 09		
Specie.....	15,325 23		
National bank & U. S. currency	41,708 00		
Total.....	\$2,452,655 35	Total.....	\$2,452,655 35

TABLE XVII.

Exhibiting the amount and several kinds of securities held in trust for the circulation of the Free Banks and Independent Banks of Ohio; also the amount of their outstanding circulation on the 15th day of November, 1905.

FREE BANKS.

Names of Banks.	Kinds of Securities.	Amount.	Circulation.
Bank of Commerce, Cleveland.	Bond of H. P. Hurlburt et al...	\$5,000	\$1,109
Bank of Delaware.....	Bond of B. Powers et al.....	3,000	1,180
Bank of Marion.....	Bond of J. J. Hane & R. Kerr..	3,000	1,481
Bank of Ohio Valley, Cincinnati	Bond of W. W. Scarbaugh et al..	598	540
Champaign County Bank.....	Bond of H. P. Espy et al.....	5,000	2,540
Franklin Bank of Portage Co...	Bond of Marvin Kent et al.....	2,100	8,014
Forest City Bank.....	Bond of S. P. Sturges et al.....	3,000	1,082
Pickaway County Bank.....	Bond of Marcus Brown et al. . .	2,000	633
Savings Bank of Cincinnati ...	.....	.....	629
Springfield Bank.....	Bond of J. Ludlow et al.....	4,600	2,300
Stark County Bank.....	Bond of J. A. Saxton & I. Steese	3,500	1,519
Totals of Free Banks.....	.....	\$31,798	\$14,027

INDEPENDENT BANKS.

Names of Banks.	Kinds of Securities.	Amount.	Circulation.
Commercial Bank of Cincinnati	Bond of E. H. Pendleton and Charles Foote.....	\$1,550	\$768
Dayton Bank.....	Bond of R. D. Harshman et al..	14,000	6,508
Franklin Bank of Zanesville...	Bond of D. Brush et al.....	10,000	3,545
Mahoning County Bank.....	Bond of W. S. Parmelee et al. .	6,527	2,883
Sandusky City Bank.....	Bond of H. S. Flint et al.....	10,100	4,782
Western Reserve Bank.....	Bond of H. P. Perkins et al....	17,000	8,078
Totals of Independent Banks	.....	\$59,177	\$26,654

RECAPITULATION.

	Amount.	Circulation.
Free Banks	\$31,798	\$14,027
Independent Banks	59,177	26,654
Totals.....	\$90,975	\$40,681

TABLE XVIII.

The following table shows the aggregate valuation of the property (including the real estate) of Express, Telegraph and Telephone Companies for taxation in each county, and grand total in the state, as fixed and apportioned by the State Board of Appraisers and Assessors of Express, Telegraph and Telephone Companies, under an act passed May 10th, 1894, known as the Nichols Law. (See O. L. page 220-1-2-3 and 4.)

ADAMS EXPRESS COMPANY.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Adams	\$695	Knox	\$4,444
Allen	2,350	Lawrence	997
Ashland	1,802	Licking	3,108
Ashtabula	1,826	Lucas	4,598
Athens	4,147	Madison	1,835
Belmont	1,913	Mahoning	3,676
Brown	827	Marion	1,460
Butler	2,698	Meigs	1,403
Carroll	456	Miami	2,183
Champaign	1,815	Monroe	2,321
Clark	2,523	Montgomery	2,305
Clermont	648	Muskingum	5,427
Clinton	1,365	Noble	2,638
Columbiana	13,696	Perry	3,420
Coshocton	3,749	Pickaway	2,394
Crawford	3,592	Portage	2,205
Cuyahoga	10,752	Preble	1,697
Darke	894	Richland	3,102
Delaware	1,952	Sandusky	1,265
Erie	1,493	Scioto	1,698
Fairfield	6,622	Seneca	2,550
Fayette	961	Stark	12,272
Franklin	24,750	Summit	7,718
Gallia	2,237	Trumbull	2,390
Greene	3,459	Tuscarawas	6,100
Guernsey	3,800	Union	322
Hamilton	112,863	Van Wert	2,070
Hardin	1,515	Vinton	1,404
Harrison	2,925	Warren	2,848
Hocking	4,682	Washington	2,539
Holmes	1,691	Wayne	4,921
Huron	278	Wyandot	1,003
Jackson	2,078		
Jefferson	7,287	Total	\$332,654

AMERICAN EXPRESS COMPANY.

Ashtabula	\$6,709	Hamilton	\$71,297
Butler	2,856	Hancock	1,936
Clark	10,575	Huron	1,653
Crawford	2,777	Hardin	2,906
Champaign	1,673	Lake	4,027
Coshocton	252	Lorain	1,594
Cuyahoga	69,916	Lucas	10,345
Defiance	241	Logan	4,333
Delaware	3,531	Madison	1,003
Darke	1,629	Marion	4,939
Erie	3,915	Montgomery	11,000
Franklin	23,830	Mahoning	1,786
Greene	157	Morrow	2,769

TABLE XVIII—Continued.

AMERICAN EXPRESS COMPANY—Concluded.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Miami.....	\$1,209	Stark.....	\$1,973
Mercer.....	1,908	Trumbull.....	453
Ottawa.....	43	Union.....	1,128
Portage.....	151	Van Wert.....	1,908
Preble.....	471	Wyandot.....	2,063
Paulding.....	625	Warren.....	554
Richland.....	2,376	Wood.....	802
Sandusky.....	867	Williams.....	903
Seneca.....	4,730		
Shelby.....	1,085	Total.....	\$270,898

NATIONAL EXPRESS COMPANY.

Allen.....	\$2,502	Logan.....	\$85
Ashtabula.....	231	Lorain.....	555
Auglaize.....	101	Lucas.....	2,882
Champaign.....	698	Paulding.....	1,041
Clark.....	838	Putnam.....	1,582
Cuyahoga.....	10,849	Sandusky.....	55
Erie.....	654	Seneca.....	2,361
Fulton.....	121	Shelby.....	244
Hancock.....	661	Van Wert.....	201
Henry.....	1,562	Wood.....	315
Huron.....	217		
Lake.....	321	Total.....	\$28,076

PACIFIC EXPRESS COMPANY.

Belmont.....	\$86	Medina.....	\$393
Butler.....	115	Muskingum.....	593
Coshocton.....	1,379	Mahoning.....	26
Carroll.....	995	Ottawa.....	342
Cuyahoga.....	9,731	Paulding.....	430
Defiance.....	656	Portage.....	1,146
Erie.....	61	Sandusky.....	1,223
Fulton.....	269	Stark.....	5,929
Hamilton.....	13,688	Summit.....	46
Harrison.....	451	Tuscarawas.....	538
Henry.....	1,158	Trumbull.....	115
Huron.....	931	Wayne.....	399
Jefferson.....	3,320	Williams.....	989
Lorain.....	190		
Lucas.....	7,332	Total.....	\$52,531

SOUTHERN EXPRESS COMPANY.

Adams.....	\$694	Pike.....	\$389
Brown.....	498	Pickaway.....	737
Clermont.....	630	Ross.....	1,346
Franklin.....	2,056	Scioto.....	1,664
Hamilton.....	3,106		
Highland.....	430	Total.....	\$12,156
Lawrence.....	606		

TABLE XVIII—Continued.

SOUTHERN OHIO EXPRESS COMPANY.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Allen	\$2,151	Mercer	\$155
Auglaize	1,408	Miami	2,810
Butler	4,668	Montgomery	10,486
Champaign	80	Shelby	622
Clark	1,254	Warren	427
Greene	157		
Hamilton	25,349	Total	\$49,567

UNITED STATES EXPRESS COMPANY.

Allen	\$5,521	Mahoning	\$1,816
Ashland	295	Marion	46
Athens	5,316	Medina	2,487
Auglaize	3,841	Meigs	737
Belmont	6,182	Mercer	1,890
Butler	5,991	Miami	4,723
Clark	2,208	Montgomery	7,489
Clermont	362	Morgan	1,636
Clinton	3,397	Morrow	545
Crawford	1,231	Muskingum	4,385
Cuyahoga	33,548	Ottawa	3,148
Darke	1,398	Perry	3,149
Defiance	2,358	Pickaway	191
Erie	4,955	Pike	458
Fairfield	1,137	Paulding	53
Fayette	2,856	Portage	699
Franklin	14,900	Putnam	2,979
Fulton	1,505	Richland	4,355
Gallia	688	Ross	4,037
Geauga	562	Sandusky	3,437
Greene	1,421	Scioto	1,952
Guernsey	4,092	Seneca	3,674
Hamilton	48,915	Shelby	1,915
Hancock	4,609	Stark	4,753
Hardin	1,359	Summit	6,210
Harrison	737	Tuscarawas	3,265
Henry	845	Trumbull	1,942
Highland	4,443	Union	1,050
Holmes	220	Van Wert	12
Huron	4,805	Vinton	436
Jackson	3,394	Warren	438
Knox	1,875	Washington	4,035
Lake	350	Wayne	1,175
Lawrence	838	Williams	1,573
Licking	6,494	Wood	6,864
Logan	1,721	Wyandot	726
Lorain	6,601		
Lucas	14,756	Total	\$295,011
Madison	1,005		

WELLS FARGO AND COMPANY EXPRESS.

Allen	\$1,091	Fairfield	\$47
Ashland	1,152	Franklin	1,650
Ashtabula	127	Geauga	35
Champaign	982	Greene	27
Clark	876	Hamilton	4,986
Columbiana	1,344	Hardin	867
Crawford	277	Huron	257
Cuyahoga	8,354	Jefferson	97

TABLE XVIII—Continued.

WELLS FARGO AND COMPANY EXPRESS—Concluded.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Lorain.....	\$20	Richland.....	\$1,728
Lucas.....	1,422	Sandusky.....	307
Mahoning.....	5,867	Stark.....	220
Marion.....	1,673	Summit.....	2,615
Medina.....	448	Trumbull.....	3,695
Morgan.....	121	Van Wert.....	320
Montgomery.....	1,431	Union.....	766
Muskingum.....	760	Wayne.....	645
Perry.....	1,466		
Portage.....	2,097	Total.....	\$47,770

POSTAL TELEGRAPH-CABLE COMPANY.

Allen.....	\$1,253	Licking.....	\$7,881
Auglaize.....	752	Lucas.....	5,935
Ashland.....	1,626	Lorain.....	19,944
Ashtabula.....	6,166	Madison.....	6,287
Athens.....	291	Mahoning.....	4,692
Butler.....	10,512	Miami.....	1,127
Clark.....	3,632	Montgomery.....	13,470
Columbiana.....	763	Muskingum.....	4,143
Coshocton.....	6,128	Marion.....	1,721
Cuyahoga.....	27,799	Pickaway.....	1,580
Crawford.....	1,723	Portage.....	7,588
Defiance.....	11,164	Preble.....	8,431
Delaware.....	1,727	Putnam.....	3,440
Erie.....	9,558	Richland.....	231
Fairfield.....	467	Ross.....	1,257
Fayette.....	390	Sandusky.....	8,811
Franklin.....	11,635	Scioto.....	1,321
Greene.....	7,197	Seneca.....	12,008
Hamilton.....	9,458	Shelby.....	1,156
Hancock.....	8,941	Stark.....	3,102
Harrison.....	6,186	Summit.....	5,502
Henry.....	4,308	Trumbull.....	10,512
Hocking.....	390	Tuscarawas.....	4,914
Huron.....	8,749	Wood.....	8,257
Jackson.....	1,151	Wayne.....	1,041
Jefferson.....	4,283		
Lake.....	8,575	Total.....	\$299,898
Lawrence.....	723		

PUT-IN-BAY TELEGRAPH COMPANY.

Erie.....	\$490	Ottawa.....	\$1,120
Total.....			\$1,610

WESTERN UNION TELEGRAPH COMPANY.

Adams.....	\$3,348	Butler.....	\$45,121
Allen.....	29,430	Carroll.....	4,319
Ashland.....	11,255	Champaign.....	19,260
Ashtabula.....	55,615	Clark.....	37,164
Athens.....	16,696	Clermont.....	9,826
Auglaize.....	7,500	Clinton.....	17,741
Belmont.....	33,188	Columbiana.....	24,382
Brown.....	3,046	Coshocton.....	17,783

TABLE XVIII—Continued.

WESTERN UNION TELEGRAPH COMPANY—Concluded.

Counties.	Amount of Appraisal- ment.	Counties.	Amount of Appraisal- ment.
Crawford	\$17,925	Mercer	\$6,610
Cuyahoga	109,443	Miami	20,311
Darke	19,704	Montgomery	37,005
Defiance	16,090	Morgan	1,550
Delaware	13,653	Morrow	11,079
Erie	43,187	Muskingum	44,279
Fairfield	16,653	Noble	1,339
Fayette	13,081	Ottawa	26,996
Franklin	64,112	Paulding	30,476
Fulton	21,555	Perry	11,366
Gallia	3,607	Pickaway	9,456
Geauga	2,347	Pike	3,884
Greene	22,350	Portage	26,778
Guernsey	28,113	Putnam	31,122
Hamilton	98,058	Preble	13,470
Hancock	34,414	Richland	38,622
Hardin	25,154	Ross	18,311
Harrison	22,047	Sandusky	45,203
Henry	19,913	Scioto	10,585
Highland	6,206	Seneca	38,506
Hocking	7,432	Shelby	9,820
Holmes	8,084	Stark	36,270
Huron	42,019	Summit	18,864
Jackson	6,267	Trumbull	25,431
Jefferson	22,308	Tuscarawas	24,342
Knox	11,147	Union	13,690
Lake	56,028	Van Wert	22,196
Lawrence	4,933	Vinton	10,195
Licking	52,635	Warren	32,597
Logan	10,735	Washington	6,855
Lorain	72,988	Wayne	29,368
Lucas	55,888	Williams	25,270
Madison	26,323	Wood	33,987
Mahoning	17,491	Wyandot	15,254
Marion	14,078		
Medina	7,406	Total	\$2,083,450
Meigs	3,315		

THE ADA TELEPHONE COMPANY, ADA, OHIO.

Allen	\$2,635	Hardin	\$14,686
Hancock	219		
Total in State			\$17,540

THE ADAMS COUNTY TELEPHONE COMPANY, PEEBLES, OHIO.

Adams	\$3,943	Scioto	\$109
Highland	73		
Total in State			\$4,125

THE ADENA EXCHANGE TELEPHONE COMPANY, ADENA, OHIO.

Harrison	\$450	Jefferson	\$1,350
Total in State			\$1,800

TABLE XVIII—Continued.

THE AKRON PEOPLE'S TELEPHONE COMPANY, AKRON, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Summit	\$98,955	Total in State.....	\$98,955

THE ALBANY AND VALES MILL TELEPHONE COMPANY, ALBANY, OHIO.

Meigs	\$90	Total in State.....	\$90
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THE AMESVILLE TELEPHONE COMPANY, AMESVILLE, OHIO.

Athens	\$1,050	Morgan	\$175
Total in State.....			\$1,225

THE AMHERST HOME TELEPHONE COMPANY, NORTH AMHERST, OHIO.

Lorain	\$3,000	Total in State.....	\$3,000
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THE ANDERSON AND HUMPHREY TELEPHONE COMPANY, RAY, OHIO.

Jackson	\$45	Vinton.....	\$270
Ross	60		
Total in State.....			\$375

THE ANDOVER ELECTRIC TELEPHONE COMPANY, ANDOVER, OHIO.

Ashtabula	\$3,000	Total in State.....	\$3,000
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THE ANNAPOLIS TELEPHONE COMPANY, ANNAPOLIS, OHIO.

Jefferson.....	\$55	Total in State.....	\$55
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THE ANTWERP TELEPHONE COMPANY, ANTWERP, OHIO.

Defiance.....	\$160	Paulding	\$4,340
Total in State.....			\$4,500

THE ARCHBOLD TELEPHONE COMPANY, ARCHBOLD, OHIO.

Fulton.....	\$2,960	Total in State.....	\$2,960
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THE ASHTABULA TELEPHONE COMPANY, ASHTABULA, OHIO.

Ashtabula	\$35,000	Total in State.....	\$35,000
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THE ATHENS COUNTY TELEPHONE COMPANY, ATHENS, OHIO.

Athens	\$11,760	Vinton.....	\$22
Total in State.....			\$11,782

THE AUGLAIZE TELEPHONE COMPANY, WAYNESFIELD, OHIO.

Allen.....	\$155	Hardin.....	\$10
Auglaize.....	5,770	Logan.....	65
Total in State.....			\$6,000

THE AUSTINBURG MUTUAL TELEPHONE COMPANY, AUSTINBURG, OHIO.

Ashtabula	\$200	Total in State.....	\$200
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THE AYRESVILLE MUTUAL TELEPHONE COMPANY, AYRESVILLE, OHIO.

Defiance.....	\$87	Henry.....	\$3
Total in State.....			\$90

TABLE XVIII—Continued.

THE BAINBRIDGE TELEPHONE COMPANY, BAINBRIDGE, OHIO.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Cuyahoga.....	\$150	Portage.....	\$1,050
Geauga.....	2,250		
Total in State.....			\$3,450

THE BARESVILLE AND WOODSFIELD TELEPHONE COMPANY, HANNIBAL, OHIO.

Monroe.....	\$1,500	Total in State.....	\$1,500
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THE BARLOW AND WATERTOWN TELEPHONE COMPANY, WATERTOWN, OHIO.

Morgan.....	\$200	Washington.....	\$4,250
Total in State.....			\$4,450

THE BEAVER TELEPHONE COMPANY, NORTH LIMA, OHIO.

Mahoning.....	\$4,050	Total in State.....	\$4,050
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THE BEAVER VALLEY TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison.....	\$80	Total in State.....	\$80
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THE BELLEVUE HOME TELEPHONE COMPANY, BELLEVUE, OHIO.

Erie.....	\$1,855	Sandusky.....	\$4,375
Huron.....	4,270		
Total in State.....			\$10,500

THE BELMONT TELEPHONE COMPANY, BRIDGEPORT, OHIO.

Belmont.....	\$19,436	Total in State.....	\$19,436
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THE BERGHOLZ TELEPHONE COMPANY, BERGHOLZ, OHIO.

Carroll.....	\$2,780	Jefferson.....	\$1,500
Total in State.....			\$4,280

THE BERLIN TELEPHONE COMPANY, BERLIN, OHIO.

Coshocton.....	\$187	Tuscarawas.....	\$563
Holmes.....	1,441		
Total in State.....			\$2,191

THE BLACK RIVER TELEPHONE COMPANY, LORAIN, OHIO.

Lorain.....	\$35,000	Total in State.....	\$35,000
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THE H. G. BLOOM TELEPHONE EXCHANGE, NEW PARIS, OHIO.

Darke.....	\$450	Preble.....	\$2,550
Total in State.....			\$3,000

THE BLUE RIDGE TELEPHONE COMPANY, MEANS, OHIO.

Harrison.....	\$204	Total in State.....	\$204
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THE BLUFFTON TELEPHONE COMPANY, BLUFFTON, OHIO.

Allen.....	\$7,227	Putnam.....	286
Hancock.....	814		
Total in State.....			\$8,327

TABLE XVIII—Continued.

THE BRADFORD TELEPHONE COMPANY, BRADFORD, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Darke.....	\$4,050	Miami.....	\$1,350
Total in State.....			\$5,400

THE BROOKVILLE TELEPHONE COMPANY, BROOKVILLE, OHIO.

Montgomery.....	\$3,375	Total in State.....	\$3,375
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THE BRUNSWICK INDEPENDENT TELEPHONE COMPANY, BRUNSWICK, OHIO.

Medina.....	\$1,050	Total in State.....	\$1,050
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THE BRYAN TELEPHONE COMPANY, BRYAN, OHIO.

Defiance.....	\$254	Williams.....	\$13,796
Fulton.....	170		
Total in State.....			\$14,220

THE BUCYRUS TELEPHONE COMPANY, BUCYRUS, OHIO.

Crawford.....	\$20,000	Total in State.....	\$20,000
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THE BURTON TELEPHONE COMPANY, BURTON, OHIO.

Geauga.....	\$5,095	Trumbull.....	\$325
Portage.....	130		
Total in State.....			\$5,550

THE BLOOMINGDALE TELEPHONE ASSOCIATION.

Jefferson.....	\$238	Total in State.....	\$238
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THE CALDWELL INDEPENDENT TELEPHONE COMPANY, CALDWELL, OHIO.

Guernsey.....	\$208	Noble.....	\$3,040
Morgan.....	160	Washington.....	400
Total in State.....			\$3,808

THE CALEDONIA TELEPHONE COMPANY, CALEDONIA, OHIO.

Crawford.....	\$1,325	Morrow.....	\$700
Marion.....	2,975		
Total in State.....			\$5,000

THE CAMBRIDGE HOME TELEPHONE COMPANY, CAMBRIDGE, OHIO.

Guernsey.....	\$13,580	Total in State.....	\$13,580
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THE CAMDEN TELEPHONE COMPANY, CAMDEN, OHIO.

Preble.....	\$2,750	Total in State.....	\$2,750
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THE CAREY ELECTRIC TELEPHONE COMPANY, CAREY, OHIO.

Hancock.....	\$138	Wyandot.....	\$5,632
Seneca.....	230		
Total in State.....			\$6,000

THE CARBIN TELEPHONE LINES, BLOOMVILLE, OHIO.

Crawford.....	\$1,575	Seneca.....	\$855
Total in State.....			\$2,430

TABLE XVIII—Continued.

THE CARROLL COUNTY TELEPHONE COMPANY, PITTSBURG, PA.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Carroll.....	\$3,360	Total in State.....	\$3,360

THE CEDARVILLE TELEPHONE COMPANY, CEDARVILLE, OHIO.

Greene	\$4,000	Total in State.....	\$4,000
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THE CELINA AND MERCER COUNTY TELEPHONE COMPANY, CELINA, OHIO.

Mercer.....	\$14,000	Total in State.....	\$14,000
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THE CENTRAL UNION TELEPHONE COMPANY, CHICAGO, ILL.

Adams.....	\$12,151	Lorain.....	\$39,135
Allen.....	61,843	Lucas.....	394,891
Ashland.....	5,879	Madison.....	18,036
Ashtabula.....	41,716	Mahoning.....	105,202
Athens.....	19,498	Marion.....	51,537
Auglaize.....	3,543	Medina.....	8,706
Brown.....	8,952	Meigs.....	13,519
Butler.....	33,302	Mercer.....	5,433
Champaign.....	19,821	Miami.....	58,643
Clark.....	202,109	Montgomery.....	223,307
Clermont.....	1,807	Morrow.....	7,833
Clinton.....	11,060	Muskingum.....	86,254
Columbiana.....	155	Ottawa.....	11,929
Coshocton.....	15,853	Paulding.....	3,723
Crawford.....	45,315	Perry.....	24,367
Cuyahoga.....	6,079	Pickaway.....	26,090
Darke.....	21,655	Pike.....	4,947
Defiance.....	13,870	Portage.....	22,433
Delaware.....	29,103	Preble.....	4,668
Erie.....	35,715	Putnam.....	1,909
Fairfield.....	38,861	Richland.....	79,395
Fayette.....	22,964	Ross.....	36,713
Franklin.....	390,417	Sandusky.....	23,902
Fulton.....	6,822	Scioto.....	47,996
Gallia.....	10,332	Seneca.....	48,897
Geauga.....	5,448	Shelby.....	14,681
Greene.....	64,775	Stark.....	225,813
Hancock.....	75,195	Summit.....	149,472
Hardin.....	22,211	Trumbull.....	508
Henry.....	6,063	Tuscarawas.....	305
Highland.....	33,595	Union.....	10,230
Hocking.....	11,937	Van Wert.....	6,803
Holmes.....	2,136	Vinton.....	418
Huron.....	30,311	Warren.....	20,319
Jackson.....	37,409	Wayne.....	13,879
Knox.....	21,425	Williams.....	14,833
Lake.....	22,217	Wood.....	54,437
Lawrence.....	16,530	Wyandot.....	21,236
Licking.....	38,338		
Logan.....	21,159	Total in State.....	\$3,350,000

THE CENTRAL DISTRICT AND PRINTING TELEGRAPH COMPANY, PITTSBURG, PA.

Belmont.....	\$46,813	Morgan.....	\$1,183
Carroll.....	1,324	Tuscarawas.....	32,512
Columbiana.....	96,113	Trumbull.....	39,118
Guernsey.....	19,110	Washington.....	64,094
Harrison.....	8,975	Noble.....	1,183
Jefferson.....	36,037		
Monroe.....	50	Total in State.....	\$346,412

TABLE XVIII—Continued.

THE CENTRAL OHIO TELEPHONE COMPANY, CENTERBURG, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Delaware	\$94	Licking	\$19
Knox	2,117	Morrow	170
Total in State			\$2,400

THE CHARDON TELEPHONE COMPANY, CHARDON, OHIO.

Geauga	\$12,246	Total in State	\$12,246
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THE CHAGRIN FALLS TELEPHONE COMPANY, CHAGRIN FALLS, OHIO.

Cuyahoga	\$5,032	Geauga	\$630
Total in State			\$5,662

THE CHESTER HILL-ELLIOTT TELEPHONE COMPANY, CHESTER HILL, OHIO.

Athens	\$36	Morgan	\$420
Total in State			\$456

THE CHESTNUT RIDGE TELEPHONE COMPANY, BOWERSTOWN, OHIO.

Harrison	\$100	Total in State	\$100
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THE CHERRY VALLEY TELEPHONE COMPANY, CHERRY VALLEY, OHIO.

Ashtabula	\$1,000	Total in State	\$1,000
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THE CHILLICOTHE AND MCARTHUR TELEPHONE COMPANY, MCARTHUR, OHIO.

Vinton	\$2,550	Total in State	\$2,550
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THE CITIZENS' TELEPHONE COMPANY, BEREA, OHIO.

Cuyahoga	\$10,350	Total in State	\$10,350
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THE CITIZENS' TELEPHONE COMPANY, CIRCLEVILLE, OHIO.

Fairfield	\$105	Pickaway	\$20,181
Hocking	861	Ross	273
Total in State			\$21,420

THE CITIZENS' TELEPHONE COMPANY, DELAWARE, OHIO.

Delaware	\$19,950	Total in State	\$19,950
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THE CITIZENS' TELEPHONE COMPANY, COSHOCTON, OHIO.

Coshocton	\$16,240	Total in State	\$16,240
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THE CITIZENS' TELEPHONE COMPANY, RUTLAND, OHIO.

Athens	\$770	Vinton	\$28
Gallia	77	Meigs	4,840
Total in State			\$5,715

THE CITIZENS' TELEPHONE COMPANY, RAY, OHIO.

Jackson	\$140	Vinton	\$190
Total in State			\$330

TABLE XVIII—Continued.

THE CITIZENS' TELEPHONE COMPANY, TUPPERS PLAINS, OHIO.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Athens	\$1,179	Washington	\$342
Meigs	117		
Total in State			\$1,638

THE CITIZENS' TELEPHONE COMPANY, WEST UNITY, OHIO.

Fulton	\$360	Williams	\$4,200
Total in State			\$4,560

THE CITIZENS' TELEPHONE EXCHANGE COMPANY, MCCLURE, OHIO.

Henry	\$933	Total in State	\$933
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THE CITIZENS' TELEPHONE AND MESSAGE COMPANY, CLEVELAND, OHIO.

Hancock	\$831	Wood	\$1,076
Seneca	17,900		
Total in State			\$19,807

THE CINCINNATI AND SUBURBAN BELL TELEPHONE COMPANY, CINCINNATI, OHIO.

Butler	\$92,206	Hamilton	\$1,470,087
Clermont	34,532	Warren	1,850
Total in State			\$1,598,675

THE CLARIDON TELEPHONE COMPANY, CLARIDON, OHIO.

Geauga	\$812	Total in State	\$812
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THE CLARINGTON HOME TELEPHONE COMPANY, CLARINGTON, OHIO.

Belmont	\$330	Monroe	\$1,485
Total in State			\$1,815

THE CLARKSFIELD INDEPENDENT TELEPHONE COMPANY, WAKEMAN, OHIO.

Huron	\$80	Total in State	\$80
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THE CLEVELAND TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga	\$1,312,500	Total in State	\$1,312,500
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THE CLINTON TELEPHONE COMPANY, WILMINGTON, OHIO.

Clinton	\$24,600	Total in State	\$24,600
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THE CLINTON AIR LINE TELEPHONE COMPANY, FITCHVILLE, OHIO.

Huron	\$1,000	Total in State	\$1,000
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THE CLYDE TELEPHONE COMPANY, CLYDE, OHIO.

Sandusky	\$12,320	Total in State	\$12,320
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THE COLERAIN TELEPHONE COMPANY, COLERAIN, OHIO.

Belmont	\$1,170	Total in State	\$1,170
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THE COLERAIN TELEPHONE COMPANY, HALLSVILLE, OHIO.

Ross	\$550	Total in State	\$550
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TABLE XVIII—Continued.

THE COLERAIN TELEPHONE COMPANY, MT. HEALTHY, OHIO.

Counties.	Amount of Appraise- ment.	Counties.	Amount of Appraise- ment.
Hamilton.....	\$500	Total in State.....	\$500

THE COLUMBIANA COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO.

Columbiana.....	\$65,932	Mahoning	\$2,066
Jefferson.....	451		
Total in State.....			\$68,449

THE CONNEAUT TELEPHONE COMPANY, CONNEAUT, OHIO.

Ashtabula	\$17,400	Total in State.....	\$17,400
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THE COLUMBUS CITIZENS' TELEPHONE COMPANY, COLUMBUS, OHIO.

Franklin.....	\$287,344	Total in State.....	\$287,344
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THE CONOTTON VALLEY TELEPHONE COMPANY, JEWETT, OHIO.

Harrison.....	\$624	Total in State.....	\$624
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THE CONVOY HOME TELEPHONE COMPANY, CONVOY, OHIO.

Van Wert.....	\$2,976	Total in State.....	\$2,976
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THE COVINGTON HOME TELEPHONE COMPANY, COVINGTON, OHIO.

Miami.....	\$3,520	Total in State.....	\$3,520
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THE CRESCENT TELEPHONE COMPANY, LEESVILLE, OHIO.

Carroll.....	\$2,560	Harrison	\$320
Total in State.....			\$2,880

THE CRESCENT TELEPHONE COMPANY, WESTON, OHIO.

Henry.....	\$204	Wood.....	\$4,420
Total in State.....			\$4,624

THE CRESTLINE LOCAL TELEPHONE COMPANY, BELLEVUE, OHIO.

Crawford	\$8,200	Total in State.....	\$8,200
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THE CRIDERSVILLE TELEPHONE COMPANY, CRIDERSVILLE, OHIO.

Auglaize.....	\$600	Total in State.....	\$600
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THE CROOKSVILLE TELEPHONE COMPANY, CROOKSVILLE, OHIO.

Perry	\$2,450	Total in State.....	\$2,450
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THE CUMBERLAND INDEPENDENT TELEPHONE COMPANY, CUMBERLAND, OHIO.

Guernsey	\$300	Total in State.....	\$300
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THE CUYAHOGA TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga.....	\$744,543	Total in State.....	\$744,543
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THE DAMASCUS TELEPHONE COMPANY, DAMASCUS, OHIO.

Columbiana.....	\$700	Mahoning	\$1,600
Total in State.....			\$2,300

TABLE XVIII—Continued.

THE DARTOWN TELEPHONE COMPANY, DARTOWN, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Butler.....	\$1,125	Total in State.....	\$,1125

THE DELPHOS HOME TELEPHONE COMPANY, DELPHOS, OHIO.

Allen.....	\$3,668	Van Wert.....	\$2,332
Total in State.....			\$6,000

THE DELTA HOME TELEPHONE COMPANY, DELTA, OHIO.

Fulton.....	\$2,890	Total in State.....	\$2,890
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THE DOYLESTOWN TELEPHONE COMPANY, DOYLESTOWN, OHIO.

Medina.....	\$210	Wayne.....	\$1,290
Total in State.....			\$1,500

THE DONALD T. J. TELEPHONE COMPANY, FELICITY, OHIO.

Brown.....	\$190	Clermont.....	\$530
Total in State.....			\$720

THE DORSET TELEPHONE COMPANY, DORSET, OHIO.

Ashtabula	\$360	Total in State.....	\$360
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THE DINING FORK TELEPHONE COMPANY, LAMARTINE, OHIO. ..

Carroll.....	\$70	Harrison	\$60
Total in State.....			\$130

THE EASTERN OHIO TELEPHONE COMPANY, EAST ROCHESTER, OHIO.

Carroll.....	\$721	Stark	\$747
Columbiana.....	4,532		
Total in State.....			\$6,000

THE EAST SPRINGFIELD TELEPHONE COMPANY, EAST SPRINGFIELD, OHIO.

Jefferson.....	\$728	Total in State.....	\$728
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THE EAST UNION TELEPHONE COMPANY, APPLE CREEK, OHIO.

Wayne	\$615	Total in State.....	\$615
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THE EAST TRUMBULL INDEPENDENT TELEPHONE COMPANY, EAST TRUMBULL, OHIO.

Ashtabula	\$75	Total in State.....	\$75
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THE EATON TELEPHONE COMPANY, EATON, OHIO.

Preble.....	\$8,250	Total in State.....	\$8,250
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THE EDGERTON TELEPHONE EXCHANGE, EDGERTON, OHIO.

Defiance.....	\$514	Williams	\$3,260
Total in State.....			\$3,774

THE EDON HOME TELEPHONE COMPANY, EDON, OHIO.

Williams.....	\$1,600	Total in State.....	\$1,600
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TABLE XVIII—Continued.

THE ELIDA MUTUAL TELEPHONE COMPANY, ELIDA, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Allen.....	\$3,750	Putnam.....	\$270
Total in State.....	.....	.....	\$4,020

THE ELYRIA TELEPHONE COMPANY, ELYRIA, OHIO.

Lorain.....	\$22,500	Total in State.....	\$22,500
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THE ELYRIA SOUTHERN TELEPHONE COMPANY, ELYRIA, OHIO.

Lorain.....	\$7,900	Medina.....	\$1,000
Total in State.....	.....	.....	\$8,900

THE ELDORADO AND WEST MANCHESTER TELEPHONE COMPANY, GREENVILLE, OHIO.

Darke.....	\$700	Preble.....	\$1,800
Total in State.....	.....	.....	\$2,500

THE ELLIOTT TELEPHONE ASSOCIATION, ELLIOTT, OHIO.

Morgan.....	\$850	Total in State.....	\$850
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THE ENTERPRISE TELEPHONE COMPANY, BELLAIRE, OHIO.

Belmont.....	\$770	Total in State.....	\$770
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THE FARMERS' TELEPHONE COMPANY, PERRYVILLE, OHIO.

Ashland.....	\$875	Richland.....	\$250
Total in State.....	.....	.....	\$1,125

THE FARMERS' TELEPHONE COMPANY, WEST JEFFERSON, OHIO.

Franklin.....	\$150	Madison.....	\$250
Total in State.....	.....	.....	\$400

THE FARMERS' TELEPHONE COMPANY, REPUBLIC, OHIO.

Huron.....	\$8	Seneca.....	\$2,194
Sandusky.....	118	.....	.....
Total in State.....	.....	.....	\$2,320

THE FARMERS' EXCHANGE TELEPHONE COMPANY, HAMLER, OHIO.

Henry.....	\$280	Total in State.....	\$280
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THE FARMERS' TELEPHONE EXCHANGE COMPANY, CALDWELL, OHIO.

Noble.....	\$1,350	Total in State.....	\$1,350
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THE FARMERS' HOME TELEPHONE COMPANY, HOPEDALE, OHIO.

Harrison.....	\$832	Total in State.....	\$832
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THE FARMERS' INDEPENDENT TELEPHONE COMPANY, REEDS MILLS, OHIO.

Jefferson.....	\$320	Total in State.....	\$320
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TABLE XVIII—Continued.

THE FARMERS' INDEPENDENT TELEPHONE COMPANY, SMITHFIELD, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Jefferson.....	\$900	Total in State.....	\$900

THE FARMERS' MUTUAL TELEPHONE COMPANY, OTTAWA, OHIO.

Putnam	\$180	Total in State.....	\$180
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THE FARMERS' MUTUAL TELEPHONE COMPANY, BELMORE, OHIO.

Putnam	\$240	Total in State.....	\$240
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THE FARMERS' AND MERCHANTS' TELEPHONE COMPANY, WARSAW, OHIO.

Coshocton	\$4,865	Muskingum.....	\$560
Knox	175		
Total in State.....			\$5,600

THE FARMERSVILLE TELEPHONE COMPANY, FARMERSVILLE, OHIO.

Montgomery	\$550	Total in State.....	\$550
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THE FAYETTE TELEPHONE COMPANY, FAYETTE, OHIO.

Fulton.....	\$2,925	Total in State.....	\$2,925
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THE FIAT TELEPHONE COMPANY, FIAT, OHIO.

Tuscarawas	\$168	Total in State.....	\$168
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THE FINDLAY HOME TELEPHONE COMPANY, CLEVELAND, OHIO.

Hancock.....	\$32,710	Total in State.....	\$32,710
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THE FLAT ROCK TELEPHONE COMPANY, FLAT ROCK, OHIO.

Huron.....	\$120	Seneca	\$420
Sandusky.....	270		
Total in State.....			\$810

THE FLUSHING TELEPHONE COMPANY, FLUSHING, OHIO.

Belmont.....	\$3,281	Harrison	\$2,284
Total in State.....			\$5,565

THE FORT RECOVERY TELEPHONE COMPANY, FORT RECOVERY, OHIO.

Darke.....	\$1,200	Mercer	\$2,300
Total in State.....			\$3,500

THE FRANKLIN TELEPHONE COMPANY, COLUMBUS, OHIO.

Delaware	\$295	Pickaway.....	\$695
Fairfield.....	5,125	Franklin.....	40,865
Total in State.....			\$46,980

THE FREMONT HOME TELEPHONE COMPANY, FREMONT, OHIO.

Sandusky.....	\$24,750	Total in State.....	\$24,750
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THE FREEPORT HOME TELEPHONE COMPANY, FREEPORT, OHIO.

Harrison.....	\$2,250	Total in State.....	\$2,250
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TABLE XVIII—Continued.

THE GALION TELEPHONE COMPANY, GALION, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Crawford	\$13,225	Morrow.....	\$525
- Total in State.....			\$13,750

THE GALLIPOLIS TELEPHONE COMPANY, GALLIPOLIS, OHIO.

Gallia	\$11,775	Total in State.....	\$11,775
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THE GERMANTOWN INDEPENDENT TELEPHONE COMPANY, GERMANTOWN, OHIO.

Montgomery	\$1,720	Total in State.....	\$1,720
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THE GILBOA FARMERS' MUTUAL TELEPHONE COMPANY, GILBOA, OHIO.

Putnam	\$540	Total in State.....	\$540
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THE GIBSONBURG ELECTRIC LIGHT COMPANY TELEPHONE DEPARTMENT, GIBSONBURG, O.

Sandusky.....	\$3,200	Total in State.....	\$3,200
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THE GOOSE RUN TELEPHONE COMPANY, SCIO, OHIO, R. F. D.

Harrison.....	\$50	Total in State.....	\$50
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THE GREENFIELD HOME TELEPHONE, GREENFIELD, OHIO.

Fayette.....	\$675	Ross.....	\$1,920
Highland.....	12,405		
Total in State.....			\$15,000

THE GREENVILLE HOME TELEPHONE COMPANY, GREENVILLE, OHIO.

Darke.....	\$22,000	Total in State.....	\$22,000
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THE GREENSPRING TELEPHONE AND ELECTRIC COMPANY, GREENSPRING, OHIO.

Sandusky.....	\$2,973	Seneca.....	\$4,530
Total in State.....			\$7,503

THE GUYSVILLE TELEPHONE COMPANY, GUYSVILLE, OHIO.

Athens.....	\$1,120	Total in State.....	\$1,120
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THE HAMILTON HOME TELEPHONE COMPANY, HAMILTON, OHIO.

Butler.....	\$52,500	Total in State.....	\$52,500
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THE HARMONY HILL TELEPHONE COMPANY, MCCONNELSVILLE, OHIO.

Morgan.....	\$50	Total in State.....	\$50
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THE HARTS GROVE CITIZENS' TELEPHONE ASSOCIATION, HARTS GROVE, OHIO.

Ashtabula	\$175	Geauga.....	\$7
Total in State.....			\$182

THE HARRISON COUNTY TELEPHONE COMPANY, CADIZ, OHIO.

Harrison.....	\$7,200	Total in State.....	\$7,200
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THE HARPERSFIELD TELEPHONE COMPANY, HARPERSFIELD, OHIO.

Ashtabula	\$370	Total in State.....	\$370
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TABLE XVIII—Continued.

THE HASTINGS TELEPHONE COMPANY, HASTINGS, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Richland.....	\$100	Total in State.....	\$100

THE HELENA TELEPHONE COMPANY, HELENA, OHIO.

Sandusky.....	\$2,170	Total in State.....	\$2,170
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THE HILLSBORO TELEPHONE COMPANY, HILLSBORO, OHIO.

Highland.....	\$9,100	Total in State.....	\$9,100
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THE HICKSVILLE TELEPHONE COMPANY, HICKSVILLE, OHIO.

Defiance.....	\$5,900	Paulding.....	\$104
Total in State.....			\$6,004

THE HOME TELEPHONE COMPANY, COOLVILLE, OHIO.

Athens.....	\$1,073	Washington.....	\$916
Meigs.....	1,150		
Total in State.....			\$3,140

THE HOME TELEPHONE COMPANY, PLATTSBURG, OHIO.

Clark.....	\$1,863	Total in State.....	\$1,863
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THE HOME TELEPHONE COMPANY, EVANSPOUT, OHIO.

Defiance.....	\$945	Williams.....	\$90
Total in State.....			\$1,035

THE HOME TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.

Morgan.....	\$3,375	Total in State.....	\$3,375
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THE HOME TELEPHONE COMPANY, DAYTON, OHIO.

Montgomery.....	\$175,000	Total in State.....	\$175,000
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THE HOME TELEPHONE COMPANY, PLAIN CITY, OHIO.

Franklin.....	\$90	Union.....	\$2,502
Madison.....	5,508		
Total in State.....			\$8,100

THE HOLLANSBURG HOME TELEPHONE COMPANY, HOLLANSBURG, OHIO.

Darke.....	\$1,260	Total in State.....	\$1,260
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THE HOME TELEPHONE COMPANY, WAVERLY, OHIO.

Highland.....	\$377	Pike.....	\$5,684
Jackson.....	116	Ross.....	551
Total in State.....			6,728

THE HOME TELEPHONE COMPANY, CHILLICOTHE, OHIO.

Ross.....	\$31,600	Total in State.....	\$31,600
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THE HURON COUNTY TELEPHONE COMPANY, HURON, OHIO.

Erie.....	\$2,600	Total in State.....	\$2,600
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TABLE XVIII—Continued.

THE ISLAND CREEK TELEPHONE COMPANY, STEUBENVILLE, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Jefferson.....	\$280	Total in State.....	\$280

THE INGOMAR TELEPHONE COMPANY, INGOMAR, OHIO.

Preble.....	\$100	Total in State.....	\$100
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THE JACKSON COUNTY HOME TELEPHONE COMPANY, JACKSON, OHIO.

Jackson.....	\$28,680	Vinton.....	\$1,095
Ross.....	70		
Total in State.....			\$29,845

THE JACKSON CENTER TELEPHONE COMPANY, JACKSON CENTER, OHIO.

Auglaize.....	\$660	Shelby.....	\$3,660
Logan.....	840		
Total in State.....			\$5,160

THE JEFFERSON AND WARREN TELEPHONE COMPANY, ORANGEVILLE, OHIO.

Ashtabula.....	\$6,644	Trumbull.....	\$12,936
Geauga.....	220		
Total in State.....			\$19,800

THE JENNINGS TELEPHONE COMPANY, CONVERSE, OHIO.

Allen.....	\$175	Van Wert.....	\$2,975
Total in State.....			\$3,150

THE JERSEYVILLE TELEPHONE COMPANY, SHADE, OHIO.

Athens.....	\$660	Total in State.....	\$660
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THE JOHNSTOWN AND CROTON TELEPHONE COMPANY, JOHNSTOWN, OHIO.

Delaware.....	\$150	Licking.....	\$8,850
Total in State.....			\$9,000

THE JOY ELLIOTT TELEPHONE COMPANY, ELLIOTT, OHIO.

Morgan.....	\$100	Total in State.....	\$100
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THE KELLEY ISLAND AND SANDUSKY CABLE COMPANY, KELLEY ISLAND, OHIO.

Ottawa.....	\$1,925	Total in State.....	\$1,925
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THE KENTON TELEPHONE COMPANY, KENTON, OHIO.

Hardin.....	\$19,600	Wyandot.....	\$400
Total in State.....			\$20,000

THE KILLBUCK TELEPHONE COMPANY, KILLBUCK, OHIO.

Coshocton.....	\$408	Knox.....	\$84
Holmes.....	636		
Total in State.....			\$1,128

THE KIDRON TELEPHONE COMPANY, KIDRON, OHIO.

Wayne.....	\$183	Total in State.....	\$183
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TABLE XVIII—Continued.

THE KIRTLAND TELEPHONE COMPANY, WILLOUGHBY, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Lake	\$605	Total in State	\$605

THE LANCASTER TELEPHONE COMPANY, LANCASTER, OHIO; CLEVELAND, OHIO.

Fairfield	\$24,923	Perry	\$2,702
Total in State			\$27,625

THE LAWRENCE TELEPHONE COMPANY, IRONTON, OHIO.

Lawrence	\$14,700	Total in State	\$14,700
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THE LAYMAN FARMERS' TELEPHONE COMPANY, LAYMAN, OHIO.

Washington	\$250	Total in State	\$250
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THE LARUE TELEPHONE COMPANY, LARUE, OHIO.

Marion	\$5,808	Wyandot	\$960
Total in State			\$6,768

THE LECTE CITIZENS' TELEPHONE COMPANY, LECTE, OHIO.

Gallia	\$325	Lawrence	\$375
Total in State			\$700

THE LEIPSIK FARMERS' MUTUAL TELEPHONE COMPANY, LEIPSIK, OHIO.

Putnam	\$720	Total in State	\$720
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THE LECTA CITIZENS' TELEPHONE COMPANY, LECTA, OHIO.

Crawford	\$1,880	Huron	\$28,160
Erie	1,680	Seneca	1,880
Total in State			\$33,600

THE LEWISBURG TELEPHONE COMPANY, LEWISBURG, OHIO.

Preble	\$3,000	Total in State	\$3,000
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THE LEROY TELEPHONE COMPANY, PAINESVILLE, OHIO.

Lake	\$400	Total in State	\$400
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THE LIMA TELEPHONE AND TELEGRAPH COMPANY, LIMA, OHIO.

Allen	\$50,876	Total in State	\$50,876
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THE LOGAN HOME TELEPHONE COMPANY, LOGAN, OHIO.

Hocking	\$8,138	Total in State	\$8,138
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THE LONDON HOME TELEPHONE COMPANY, LONDON, OHIO.

Madison	\$16,800	Total in State	\$16,800
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THE MARION TELEPHONE COMPANY, MARIA STEIN, OHIO.

Mercer	\$1,173	Total in State	\$1,173
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TABLE XVIII—Continued.

THE MADISON TELEPHONE COMPANY, GENEVA, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Ashtabula.....	\$5,587	Lake.....	\$1,842
Geauga.....	491		
Total in State.....			\$7,920

THE MANCHESTER TELEPHONE COMPANY, REINERSVILLE, OHIO.

Morgan.....	\$77	Noble.....	\$3
Total in State.....			\$80

THE MANCHESTER TELEPHONE COMPANY, MANCHESTER, OHIO.

Adams.....	\$1,000	Total in State.....	\$1,000
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THE MANSFIELD TELEPHONE COMPANY, MANSFIELD, OHIO.

Richland.....	\$67,225	Total in State.....	\$67,225
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THE MARIETTA TELEPHONE COMPANY, MARIETTA, OHIO.

Washington.....	\$18,400	Total in State.....	\$18,400
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THE NO. 1 MARION TOWNSHIP TELEPHONE COMPANY, DELPHOS, OHIO.

Allen.....	\$600	Total in State.....	\$600
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THE MARION COUNTY TELEPHONE COMPANY, MARION, OHIO.

Marion.....	\$52,152	Total in State.....	\$52,152
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THE MARSHFIELD TELEPHONE COMPANY, MARSHFIELD, OHIO.

Athens.....	\$1,775	Total in State.....	\$1,775
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THE MARYSVILLE TELEPHONE COMPANY, MARYSVILLE, OHIO.

Champaign.....	\$294	Logan.....	\$83
Delaware.....	93	Union.....	15,890
Total in State.....			\$16,360

THE S. W. MARTIN TELEPHONE, HARPSTER, OHIO.

Wyandot.....	\$100	Total in State.....	\$100
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THE MASSILLON TELEPHONE COMPANY, MASILLON, OHIO; CLEVELAND, OHIO.

Stark.....	\$28,335	Wayne.....	\$1,439
Summit.....	370		
Total in State.....			\$30,144

THE MAUMEE VALLEY TELEPHONE COMPANY, PERRYSBURG, OHIO.

Wood.....	\$6,156	Total in State.....	\$6,156
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THE MECHANICSBURG TELEPHONE COMPANY, MECHANICSBURG, OHIO.

Champaign.....	\$12,000	Total in State.....	\$12,000
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THE MEDINA TELEPHONE COMPANY, MEDINA, OHIO.

Medina.....	\$6,300	Total in State.....	\$6,300
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THE MENTOR TELEPHONE COMPANY, MENTOR, OHIO.

Lake.....	\$2,875	Total in State.....	\$2,875
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TABLE XVIII—Continued.

THE MIDDLEPOINT HOME TELEPHONE COMPANY, MIDDLEPOINT, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Van Wert.....	\$2,280	Total in State.....	\$2,280

THE MIFFLIN AND WIDOWVILLE TELEPHONE COMPANY, MIFFLIN, OHIO.

Ashland.....	\$630	Richland.....	\$120
Total in State.....			\$750

THE MILLERSBURG, WOOSTER AND ORRVILLE TELEPHONE COMPANY, MILLERSBURG, OHIO.

Holmes.....	\$21,352	Tuscarawas.....	\$180
Stark.....	135	Wayne.....	29,115
Total in State.....			\$50,782

THE MINSTER HOME TELEPHONE COMPANY, MINSTER, OHIO.

Auglaize.....	\$1,540	Shelby.....	\$660
Total in State.....			\$2,200

THE MONROE TELEPHONE COMPANY, LUCAS, OHIO.

Ashland.....	\$80	Richland.....	\$720
Total in State.....			\$800

THE MONROEVILLE HOME TELEPHONE COMPANY, MONROEVILLE, INDIANA.

Paulding.....	\$150	Van Wert.....	\$450
Total in State.....			\$600

THE MONTPELIER TELEPHONE COMPANY, MONTPELIER, OHIO.

Williams.....	\$7,020	Total in State.....	\$7,020
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THE MOOREFIELD AND CASSVILLE TELEPHONE COMPANY, MOOREFIELD, OHIO.

Harrison.....	\$537	Total in State.....	\$537
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THE MORROW COUNTY TELEPHONE COMPANY, MT. GILEAD, OHIO.

Morrow.....	\$21,200	Total in State.....	\$21,200
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THE MT. PLEASANT TELEPHONE COMPANY, MT. PLEASANT, OHIO.

Jefferson.....	\$2,100	Total in State.....	\$2,100
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THE MT. STERLING TELEPHONE COMPANY, MT. STERLING, OHIO.

Fayette.....	\$1,378	Pickaway.....	\$2,419
Madison.....	5,203		
Total in State.....			\$9,000

THE MT. VERNON TELEPHONE COMPANY, MT. VERNON, OHIO.

Knox.....	\$30,480	Total in State.....	\$30,480
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THE MT. VICTORY TELEPHONE COMPANY, MT. VICTORY, OHIO.

Hardin.....	\$2,286	Union.....	\$360
Logan.....	954		
Total in State.....			\$3,600

TABLE XVIII—Continued.

THE MUSKINGUM VALLEY TELEPHONE COMPANY, BEVERLY, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Morgan	\$125	Washington.....	\$475
Total in State.....			\$600

THE MCCOMB HOME TELEPHONE COMPANY, MCCOMB, OHIO.

Hancock.....	\$2,800	Total in State.....	\$2,800
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THE MCCOMB FARMERS' MUTUAL TELEPHONE COMPANY, MCCOMB, OHIO.

Hancock.....	\$600	Total in State.....	\$600
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THE NATIONAL TELEPHONE AND TELEGRAPH COMPANY, FT. WAYNE, INDIANA.

Van Wert.....	\$240	Total in State.....	\$240
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THE NAPOLEON HOME TELEPHONE COMPANY, NAPOLEON, OHIO.

Henry.....	\$18,900	Total in State.....	\$18,900
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THE NEVADA TELEPHONE COMPANY, NEVADA, OHIO.

Crawford	\$458	Wyandot.....	\$2,302
Total in State.....			\$2,760

THE NEWARK TELEPHONE COMPANY, NEWARK, OHIO.

Licking.....	\$50,000	Total in State.....	\$50,000
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THE NEW ASHLEY TELEPHONE COMPANY, ASHLEY, OHIO.

Delaware	\$2,677	Morrow.....	\$383
Total in State.....			\$3,060

THE NEW BREMEN TELEPHONE COMPANY, NEW BREMEN, OHIO.

Auglaize.....	\$2,880	Mercer.....	\$240
Shelby.....	80		
Total in State.....			\$3,200

THE NEW CITIZENS' TELEPHONE COMPANY, BATAVIA, OHIO.

Clermont	\$12,492	Warren	\$480
Hamilton.....	1,065		
Total in State.....			\$14,037

THE NEWBURY TELEPHONE COMPANY, FORD, OHIO.

Geauga.....	\$2,520	Total in State.....	\$2,520
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THE NEW PLYMOUTH TELEPHONE COMPANY, NEW PLYMOUTH, OHIO.

Hocking.....	\$163	Vinton.....	\$12
Total in State.....			\$175

THE NEW PLYMOUTH TELEPHONE COMPANY, NEW PLYMOUTH, OHIO, 1904.

Hocking.....	\$163	Vinion.....	\$12
Total in State.....			\$175

TABLE XVIII—Continued.

THE NEW CONCORD TELEPHONE COMPANY, NEW CONCORD, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Muskingum	\$1,120	Total in State	\$1,120

THE NEW LYME TELEPHONE COMPANY, JEFFERSON, OHIO.

Ashtabula	\$600	Total in State	\$600
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THE NEY TELEPHONE COMPANY, NEY, OHIO.

Defiance	\$3,190	Total in State	\$3,190
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THE NEW OTTAWA COUNTY TELEPHONE COMPANY, ELMORE, OHIO.

Lucas	\$805	Sandusky	\$2,645
Ottawa	26,335	Wood	460
Total in State			\$30,245

THE NEWTON FALLS TELEPHONE COMPANY, NEWTON FALLS, OHIO.

Trumbull	\$1,650	Total in State	\$1,650
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THE NINA HOME TELEPHONE COMPANY, OAK HARBOR, OHIO.

Ottawa	\$120	Total in State	\$120
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THE NORTH LEWISBURG TELEPHONE COMPANY, NORTH LEWISBURG, OHIO.

Champaign	\$1,080	Union	\$36
Logan	84		
Total in State			\$1,200

THE NORTH BALTIMORE HOME TELEPHONE COMPANY, NORTH BALTIMORE, OHIO.

Hancock	\$900	Wood	\$3,350
Total in State			\$4,250

THE NORTH RIDGEVILLE TELEPHONE COMPANY, NORTH RIDGEVILLE, OHIO.

Lorain	\$1,300	Total in State	\$1,300
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THE NORTH WESTERN TOLL LINE TELEPHONE COMPANY, TOLEDO, OHIO.

Defiance	\$2,680	Henry	\$2,240
Fulton	2,920	Lucas	2,800
Total in State			\$10,640

THE NORTHWESTERN OHIO TELEPHONE COMPANY, WAUSEON, OHIO.

Fulton	\$11,200	Total in State	\$11,200
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THE NORTHWESTERN TELEPHONE COMPANY, DEFIANCE, OHIO.

Defiance	\$15,695	Total in State	\$15,695
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THE NORTH GEORGETOWN TELEPHONE COMPANY, NORTH GEORGETOWN, OHIO.

Columbiana	\$1,582	Mahoning	\$68
Total in State			\$1,650

THE NORTH MADISON CO-OPERATIVE TELEPHONE COMPANY, NORTH MADISON, OHIO.

Lake	\$650	Total in State	\$650
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TABLE XVIII—Continued.

THE NORTH BENTON-DEERFIELD TELEPHONE COMPANY, NORTH BENTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Mahoning.....	\$1,360	Stark	\$80
Portage.....	560		
Total in State.....			\$2,000

THE OBERLIN TELEPHONE COMPANY, OBERLIN, OHIO.

Lorain	\$6,750	Total in State.....	\$6,750
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THE OHIO CITY HOME TELEPHONE COMPANY, OHIO CITY, OHIO.

Van Wert.....	\$1,500	Total in State.....	\$1,500
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THE OHIO VALLEY TELEPHONE COMPANY, PROCTORVILLE, OHIO.

Lawrence.....	\$744	Total in State.....	\$744
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THE OHIO VALLEY TELEPHONE AND TELEGRAPH COMPANY, BRILLIANT, OHIO.

Belmont.....	\$24	Jefferson	\$336
Total in State.....			\$360

THE OHIO TELEPHONE AND TELEGRAPH COMPANY, 26 CORTLANDT ST., NEW YORK CITY.

Adams.....	\$4,257	Mahoning	\$20,327
Allen	30,491	Medina.....	11,950
Auglaize.....	5,520	Madison.....	11,411
Ashland.....	11,051	Montgomery	20,656
Ashtabula.....	18,183	Meigs	2,773
Athens.....	1,038	Miami.....	22,195
Belmont.....	16,192	Morrow	5,273
Brown.....	3,239	Muskingum.....	15,443
Butler.....	5,082	Noble	4,736
Clark	15,677	Portage.....	19,895
Clermont.....	6,448	Pike.....	2,078
Columbiana.....	17,595	Preble	8,206
Clinton.....	6,095	Richland	16,132
Cuyahoga.....	73,584	Ross.....	4,171
Crawford.....	10,851	Scioto	9,215
Darke	5,841	Summit	27,313
Delaware.....	2,718	Shelby.....	8,520
Fayette.....	8,405	Sandusky	28,996
Franklin	25,915	Stark.....	27,410
Fulton.....	18,189	Seneca.....	10,053
Guernsey.....	24,108	Tuscarawas.....	9,671
Gallia.....	5,849	Trumbull.....	9,463
Greene.....	3,517	Van Wert.....	11,644
Geauga.....	3,204	Washington	7,179
Hamilton.....	25,602	Wood.....	29,092
Huron.....	31,485	Williams	16,123
Hancock.....	19,802	Warren	2,352
Lake.....	17,192	Wayne.....	14,239
Lawrence.....	1,519	Wyandot.....	10,871
Lorain.....	25,352		
Lucas.....	37,002	Total in State.....	\$896,394
Licking.....	16,344		

THE OIL BELT TELEPHONE COMPANY, RISING SUN, OHIO.

Sandusky.....	\$240	Wood.....	\$480
Total in State.....			\$720

TABLE XVIII—Continued.

THE OTTOVILLE MUTUAL TELEPHONE COMPANY, OTTOVILLE, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Putnam	\$300	Total in State	\$300

THE OXFORD TELEPHONE COMPANY, OXFORD, OHIO.

Butler	\$3,230	Total in State	\$3,230
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THE A. PACKARD TELEPHONE COMPANY, MALINTA, OHIO.

Henry	\$570	Total in State	\$570
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THE PAINESVILLE TELEPHONE COMPANY, PAINESVILLE, OHIO.

Lake	\$16,500	Total in State	\$16,500
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THE PANDORA FARMERS' MUTUAL TELEPHONE COMPANY, PANDORA, OHIO.

Putnam	\$340	Total in State	\$340
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THE PAULDING HOME TELEPHONE COMPANY, PAULDING, OHIO.

Paulding	\$7,505	Total in State	\$7,505
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THE PATASKALA AND HEBRON TELEPHONE COMPANY, PATASKALA, OHIO.

Fairfield	\$714	Licking	\$12,036
Total in State			\$12,750

THE PATTON FRE TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	\$181	Total in State	\$181
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THE PAYNE HOME TELEPHONE COMPANY, PAYNE, OHIO.

Paulding	\$4,400	Total in State	\$4,400
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THE PEOPLE'S TELEPHONE COMPANY, PENNSVILLE, OHIO.

Athens	\$254	Washington	\$840
Morgan	2,952		
Total in State			\$4,056

THE PEOPLE'S TELEPHONE COMPANY. MT. BLANCHARD, OHIO.

Hancock	\$17,300	Wyandot	\$4,350
Hardin	2,725		
Total in State			\$24,375

THE PEOPLE'S TELEPHONE COMPANY, JACOBSBURG, OHIO.

Belmont	\$775	Total in State	\$775
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THE PERRY TELEPHONE COMPANY, PERRY, OHIO.

Lake	\$2,000	Total in State	\$2,000
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THE PHALANX AND LEAVITTSBURG TELEPHONE COMPANY, PHALANX, OHIO.

Trumbull	\$960	Total in State	\$960
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THE PIONEER TELEPHONE COMPANY, PIONEER, OHIO.

Williams, 1905	\$3,150	Williams, 1904	\$1,890
Total in State			\$5,040

TABLE XVIII—Continued.

THE PIQUA HOME TELEPHONE COMPANY, PIQUA, OHIO.

Counties.	Amount of Appraise- ment.	Counties.	Amount of Appraise- ment.
Champaign	\$1,200	Miami.....	\$23,800
Total in State.....			\$25,000

THE PLEASANT HILL TELEPHONE COMPANY, PLEASANT HILL, OHIO.

Miami.....	\$2,280	Total in State.....	\$2,280
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THE PLUM RUN TELEPHONE COMPANY, BOWERSTOWN, OHIO.

Harrison.....	\$270	Total in State.....	\$270
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THE POINT ROCK AND WILKSVILLE TELEPHONE COMPANY, POINT ROCK, OHIO.

Meigs	\$105	Vinton.....	\$370
Total in State.....			\$475

THE POLK RURAL TELEPHONE COMPANY, POLK, OHIO.

Ashland	\$660	Total in State.....	\$660
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THE PORTAGE COUNTY TELEPHONE COMPANY, RAVENNA, OHIO.

Portage.....	\$33,008	Total in State.....	\$33,008
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THE PORTSMOUTH TELEPHONE COMPANY, PORTSMOUTH, OHIO.

Scioto.....	\$34,875	Total in State.....	\$34,875
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THE PRAIRIE DEPOT TELEPHONE COMPANY, PRAIRIE DEPOT, OHIO.

Wood	\$2,400	Total in State.....	\$2,400
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THE PREBLE COUNTY TELEPHONE COMPANY, WEST ALEXANDRIA, OHIO.

Montgomery	\$225	Preble.....	\$4,950
Total in State.....			\$5,175

THE PROSPECT TELEPHONE COMPANY, PROSPECT, OHIO.

Delaware	\$1,125	Marion.....	\$2,475
Total in State.....			\$3,600

THE PUTNAM TELEPHONE COMPANY, OTTAWA, OHIO.

Allen.....	\$1,886	Putnam.....	\$25,576
Hancock.....	690	Van Wert.....	92
Total in State.....			\$28,244

THE QUAKER CITY TELEPHONE COMPANY, QUAKER CITY, OHIO.

Guernsey	\$700	Total in State.....	\$700
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THE RACINE TELEPHONE COMPANY, RACINE, OHIO.

Meigs	\$240	Total in State.....	\$240
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THE RICHLAND HOME TELEPHONE COMPANY, LAMIRA, OHIO.

Belmont.....	\$350	Total in State.....	\$350
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TABLE XVIII—Continued.

THE RICHWOOD HOME TELEPHONE COMPANY, RICHWOOD, OHIO.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Union.....	\$4,250	Total in State.....	\$4,250

THE RIPLEY TELEPHONE COMPANY, SHREVE, OHIO.

Holmes.....	\$235	Wayne.....	\$55
Total in State.....			\$290

THE ROME TELEPHONE COMPANY, ROME, OHIO.

Ashtabula.....	\$588	Total in State.....	\$588
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THE ROCK CREEK TELEPHONE COMPANY, ROCK CREEK, OHIO.

Ashtabula.....	\$850	Total in State.....	\$850
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THE ROCKFORD TOLL LINE TELEPHONE COMPANY, ROCKFORD, OHIO.

Mercer.....	\$2,475	Total in State.....	\$2,475
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THE ROCKFORD TELEPHONE EXCHANGE COMPANY, ROCKFORD, OHIO.

Mercer.....	\$2,100	Total in State.....	\$2,100
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THE RUSH CREEK TELEPHONE COMPANY, JUNCTION CITY, OHIO.

Perry.....	\$360	Total in State.....	\$360
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THE GEORGE RUSSELL TELEPHONE COMPANY, HAMLER, OHIO.

Henry.....	\$1,000	Total in State.....	\$1,000
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THE RURAL TELEPHONE COMPANY, BOWERSTOWN, OHIO.

Harrison.....	\$80	Total in State.....	\$80
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THE SANDUSKY TELEPHONE COMPANY, SANDUSKY, OHIO.

Erie.....	\$28,280	Total in State.....	\$28,280
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THE SCOTTOWN TELEPHONE COMPANY, SCOTTOWN, OHIO.

Lawrence.....	\$400	Total in State.....	\$400
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THE SHELBY LOCAL TELEPHONE COMPANY, SHELBY, OHIO.

Crawford.....	\$1,083	Richland.....	\$15,542
Total in State.....			\$16,625

THE SHADE TELEPHONE COMPANY, SHADE, OHIO.

Athens.....	\$250	Total in State.....	\$250
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THE SIDNEY TELEPHONE COMPANY, SIDNEY, OHIO.

Shelby.....	\$16,272	Total in State.....	\$16,272
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THE SOUTH CHARLESTON HOME TELEPHONE COMPANY, SOUTH CHARLESTON, OHIO.

Clark.....	\$6,583	Madison.....	\$417
Total in State.....			\$7,000

TABLE XVIII—Continued.

THE SPENCERVILLE TELEPHONE COMPANY, SPENCERVILLE, OHIO.

Counties.	Amount of Appraise-ment.	Counties.	Amount of Appraise-ment.
Allen.....	\$6,252	Mercer.....	\$80
Auglaize.....	1,566	Van Wert.....	612
Total in State.....			\$8,510

THE SPRINGFIELD-XENIA TELEPHONE COMPANY, SPRINGFIELD, OHIO.

Clark.....	\$98,437	Greene.....	\$8,879
Total in State.....			\$107,316

THE STARK COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO.

Stark.....	\$107,453	Total in State.....	\$107,453
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THE STATE LINE TELEPHONE COMPANY, NEW CORYDON, INDIANA.

Mercer.....	\$3,015	Van Wert.....	\$40
Total in State.....			\$3,055

THE STRYKER TELEPHONE COMPANY, STRYKER, OHIO.

Fulton.....	\$17	Williams.....	\$3,043
Total in State.....			\$3,060

THE STRAIGHT RIDGE TELEPHONE COMPANY, SCIO, OHIO.

Harrison.....	\$50	Total in State.....	\$50
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THE STAR TELEPHONE COMPANY, ASHLAND, OHIO.

Ashland.....	\$12,555	Wayne.....	\$3,095
Medina.....	4,414		
Total in State.....			\$20,064

THE ST. MARYS TELEPHONE COMPANY, ST. MARYS, OHIO.

Auglaize.....	\$12,250	Total in State.....	\$12,250
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THE ST. PARIS TELEPHONE COMPANY, ST. PARIS, OHIO.

Champaign.....	\$2,818	Total in State.....	\$2,818
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THE STEUBENVILLE PHOENIX TELEPHONE COMPANY, STEUBENVILLE, OHIO.

Jefferson.....	\$18,205	Total in State.....	\$18,205
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THE STAR TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.

Morgan.....	\$100	Total in State.....	\$100
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THE SUNDAY CREEK VALLEY TELEPHONE COMPANY, GLOUSTER, OHIO.

Fairfield.....	\$2,077	Perry.....	\$7,685
Total in State.....			\$9,762

THE SUNBURY AND GALENA TELEPHONE COMPANY, SUNBURY, OHIO.

Delaware.....	\$6,360	Total in State.....	\$6,360
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TABLE XVIII—Continued.

THE SUMMERFIELD TELEPHONE COMPANY, SUMMERFIELD, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Noble	\$1,498	Total in State	\$1,498

THE SYCAMORE TELEPHONE COMPANY, SYCAMORE, OHIO.

Crawford	\$764	Wyandot	\$4,100
Seneca	1,286		
Total in State			\$6,150

THE SYLVANIA HOME TELEPHONE COMPANY, RICHFIELD CENTER, OHIO.

Lucas	\$1,950	Total in State	\$1,950
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THE TIPP INTERURBAN TELEPHONE COMPANY, TIPPECANOE CITY, OHIO.

Miami	\$5,000	Total in State	\$5,000
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THE TIFFIN HOME TELEPHONE COMPANY, TIFFIN, OHIO.

Seneca	\$17,750	Total in State	\$17,750
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THE TOLEDO HOME TELEPHONE COMPANY, TOLEDO, OHIO.

Lucas	\$312,800	Total in State	\$312,800
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THE TONTOGANY TELEPHONE COMPANY, TONTOGANY, OHIO.

Wood	\$2,700	Total in State	\$2,700
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THE THOMPSON TELEPHONE COMPANY, THOMPSON, OHIO.

Geauga	\$670	Lake	\$80
Total in State			\$750

THE TROY TELEPHONE COMPANY, TROY, OHIO.

Champaign	\$1,800	Miami	\$14,720
Clark	400		
Total in State			\$16,920

THE TRIADELPHIA SAYRE TELEPHONE COMPANY, PORTERSVILLE, OHIO.

Morgan	\$160	Perry	\$640
Total in State			\$800

THE TRUMBULL TELEPHONE COMPANY, TRUMBULL, OHIO.

Ashtabula	\$400	Total in State	\$400
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THE TUSCARAWAS TELEPHONE COMPANY, NEW PHILADELPHIA, OHIO.

Tuscarawas	\$47,550	Total in State	\$47,550
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THE UNITED TELEPHONE COMPANY, BELLEFONTAINE, OHIO.

Auglaize	\$272	Logan	\$39,280
Champaign	1,590	Shelby	1,086
Hardin	3,570	Union	1,202
Total in State			\$47,000

TABLE XVIII—Continued.

THE UNITED STATES TELEPHONE COMPANY, CLEVELAND, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Allen	\$15,519	Marion	\$2,087
Ashland	4,204	Mahoning	7,515
Ashtabula	4,977	Medina	17,864
Athens	2,267	Meigs	179
Auglaize	8,200	Mercer	2,446
Champaign	2,923	Miami	5,152
Clinton	2,075	Morrow	5,244
Columbiana	2,990	Montgomery	8,055
Coshocton	3,176	Muskingum	8,800
Crawford	3,156	Ottawa	1,652
Cuyahoga	20,500	Paulding	2,645
Clark	7,284	Pickaway	6,091
Defiance	988	Pike	2,357
Delaware	13,406	Portage	9,060
Erie	15,335	Richland	4,879
Fairfield	5,474	Ross	3,843
Fayette	4,971	Sandusky	11,679
Franklin	25,656	Scioto	5,478
Fulton	2,579	Seneca	4,267
Gallia	2,678	Shelby	6,007
Guernsey	2,220	Stark	10,611
Hancock	13,127	Summit	35,336
Hardin	9,487	Trumbull	10,278
Harrison	2,003	Tuscarawas	8,110
Hocking	2,706	Union	9,335
Holmes	494	Van Wert	6,515
Huron	9,847	Wayne	13,224
Jefferson	1,649	Williams	2,795
Knox	9,025	Wood	18,455
Lake	11,182	Wyandot	2,737
Lawrence	5,193	Warren	1,616
Licking	8,691	Butler	1,077
Logan	3,908	Preble	2,694
Lorain	17,145		
Lucas	7,526	Total in State	\$495,132
Madison	4,452		

THE UNION TELEPHONE COMPANY, FAIRVIEW, OHIO.

Belmont	\$2,370	Harrison	\$225
Guernsey	1,425		
Total in State			\$4,020

THE UNION TELEPHONE COMPANY, GLOUSTER, OHIO.

Athens	\$10,279	Morgan	\$828
Hocking	2,884		
Total in State			\$14,000

THE UNIONPORT TELEPHONE COMPANY, UNIONPORT, OHIO.

Harrison	\$22	Jefferson	\$176
Total in State			\$198

THE UNITED FARMERS' TELEPHONE COMPANY, WEST MINSTER, OHIO.

Allen	\$2,435	Hardin	\$265
Auglaize	220		
Total in State			\$2,920

TABLE XVIII—Continued.

THE UPPER SANDUSKY TELEPHONE COMPANY, UPPER SANDUSKY, OHIO.

Counties.	Amount of Appraisalment.	Counties.	Amount of Appraisalment.
Wyandot	\$8 500	Total in State	\$8,500

THE URBANA TELEPHONE COMPANY, URBANA, OHIO.

Champaign	\$21,947	Total in State	\$21,947
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THE UTICA AND HOMER TELEPHONE COMPANY, UTICA, OHIO.

Knox	\$1,050	Licking	\$6,450
Total in State			\$7,500

THE VALLEY TELEPHONE COMPANY, LEBANON, OHIO.

Warren	\$15,000	Total in State	\$15,000
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THE VALLEY TELEPHONE COMPANY, WILMOT, OHIO.

Holmes	\$90	Tuscarawas	\$70
Stark	50	Wayne	60
Total in State			\$270

THE VAN WERT HOME TELEPHONE COMPANY, VAN WERT, OHIO.

Van Wert	\$16,250	Total in State	\$16,250
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THE VERMILLION TELEPHONE COMPANY, VERMILLION, OHIO.

Erie	\$3,936	Lorain	\$630
Total in State			\$4,566

THE WATERTOWN AND FLEMING TELEPHONE COMPANY, FLEMING, OHIO.

Washington	\$100	Total in State	\$100
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THE WARREN AND NILES TELEPHONE COMPANY, WARREN, OHIO.

Trumbull	\$30,970	Total in State	\$30,970
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THE WAPAKONETA TELEPHONE COMPANY, WAPAKONETA, OHIO.

Auglaize	\$10,500	Total in State	\$10,500
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THE WADSWORTH GENERAL ELECTRIC TELEPHONE COMPANY, WADSWORTH, OHIO.

Medina	\$3,200	Total in State	\$3,200
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THE WASHINGTON HOME TELEPHONE COMPANY, WASHINGTON COURT HOUSE, OHIO.

Fayette	\$17,100	Total in State	\$17,100
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THE WESTON HOME TELEPHONE COMPANY, WESTON, OHIO.

Wood	\$2,200	Total in State	\$2,200
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THE WESLEY TELEPHONE COMPANY, NEW PLYMOUTH, OHIO.

Vinton, 1904	\$60	Vinton, 1905	\$60
Total in State			\$120

TABLE XVIII—Continued.

THE WEST MILTON HOME TELEPHONE COMPANY, WEST MILTON, OHIO.

Counties.	Amount of Appraisal.	Counties.	Amount of Appraisal.
Darke.....	\$2,057	Montgomery.....	\$1,448
Miami.....	9,068	Preble.....	327
Total in State.....			\$12,900

THE WELLSTON MINERAL AND ATHENS TELEPHONE COMPANY, LONE STAR, OHIO.

Athens.....	\$147	Vinton.....	\$430
Meigs.....	61		
Total in State.....			\$638

THE WELLINGTON TELEPHONE COMPANY, WELLINGTON, OHIO.

Lorain.....	\$6,600	Total in State.....	\$6,600
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THE WEST JEFFERSON TELEPHONE COMPANY, WEST JEFFERSON, OHIO.

Madison.....	\$1,353	Total in State.....	\$1,353
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THE WEBSTER TELEPHONE COMPANY, DOWLING, OHIO.

Wood.....	\$1,050	Total in State.....	\$1,050
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THE WEST MILL GROVE TELEPHONE COMPANY, FOSTORIA, OHIO.

Wood.....	\$440	Total in State.....	\$440
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THE WHERY JAMES TELEPHONE COMPANY, CRESWELL, OHIO.

Jefferson.....	\$60	Total in State.....	\$60
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THE WILLOUGHBY TELEPHONE COMPANY, WILLOUGHBY, OHIO.

Lake.....	\$3,000	Total in State.....	\$3,000
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THE WINONA CENTRAL TELEPHONE COMPANY, WINONA, OHIO.

Columbiana.....	\$3,500	Total in State.....	\$3,500
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THE WILMINGTON BELL TELEPHONE COMPANY, WILMINGTON, OHIO.

Clinton.....	\$1,650	Total in State.....	\$1,650
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THE WILGUS TELEPHONE COMPANY, WILGUS, OHIO.

Lawrence.....	\$384	Total in State.....	\$384
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THE WILSHIRE TELEPHONE COMPANY, WILSHIRE, OHIO.

Van Wert.....	\$2,100	Total in State.....	\$2,100
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THE WOOD COUNTY TELEPHONE COMPANY, BOWLING GREEN, OHIO.

Wood.....	\$14,140	Total in State.....	\$14,140
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THE WOODSFIELD TELEPHONE COMPANY, WOODSFIELD, OHIO.

Monroe.....	\$9,000	Total in State.....	\$9,000
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THE WOOD GROVE TELEPHONE COMPANY, WOOD GROVE, OHIO.

Morgan.....	\$45	Total in State.....	\$45
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TABLE XVIII—Concluded.

THE YANKEE STREET TELEPHONE COMPANY, WILKSVILLE, OHIO.

Counties.	Amount of Appraise- ment.	Counties.	Amount of Appraise- ment.
Gallia	\$59	Vinton.....	\$100
Meigs	16		
Total in State.....			\$175

THE YOKER VALLEY TELEPHONE COMPANY, QUAKER CITY, OHIO.

Guernsey	\$35	Noble.....	\$115
Total in State.....			\$150

THE YOUNGSTOWN TELEPHONE COMPANY, CLEVELAND, OHIO.

Mahoning.....	\$77,462	Trumbull.....	\$887
Total in State.....			\$78,349

THE YOUNG HICKORY TELEPHONE COMPANY, YOUNG HICKORY, OHIO.

Guernsey	\$20	Muskingum.....	\$730
Morgan	40	Noble.....	10
Total in State.....			\$800

THE ZANESVILLE TELEPHONE COMPANY, CLEVELAND, OHIO.

Muskingum	\$44,533	Perry	\$214
Total in State.....			\$44,747

RECAPITULATION.

Name of Company.	Valuation.
EXPRESS COMPANIES.	
Adams Express Company	\$234,494
American Express Company	270,898
National Express Company	28,076
Pacific Express Company	52,531
Southern Express Company	12,156
Southern Ohio Express Company	49,567
United States Express Company	295,011
Wells Fargo & Company Express	47,770
Total valuation express companies	\$990,503
TELEGRAPH COMPANIES.	
Postal Telegraph-Cable Company	\$299,898
Put-in-Bay Telegraph Company	1,610
Western Union Telegraph Company	2,083,450
Total valuation Telegraph Companies	\$2,384,958
TELEPHONE COMPANIES.	
Ada Telephone Company	\$17,540
Adams County Telephone Company	4,125
Adena Exchange Telephone Company	1,800
Akron People's Telephone Company	98,955
Albany and Vales Mill Telephone Company	90
Amesville Telephone Company	1,225
Amherst Home Telephone Company	3,000
Anderson & Humphrey Telephone Company	375
Andover Electric Telephone Company	3,000
Annapolis Telephone Company	55
Antwerp Telephone Company	4,500
Archbold Telephone Company	2,960
Ashtabula Telephone Company	35,000
Athens County Telephone Company	11,782
Auglaize Telephone Company	6,000
Austinburg Mutual Telephone Company	200
Ayersville Mutual Telephone Company	90
Bainbridge Telephone Company	3,450
Baresville & Woodsfield Telephone Company	1,500
Barlow & Watertown Telephone Company	4,450
Beaver Telephone Company	4,050
Beaver Valley Telephone Company	80
Bellevue Home Telephone Company	10,500
Belmont Telephone Company	19,436
Bergholz Telephone Company	4,280
Berlin Telephone Company	2,191
Black River Telephone Company	35,000
Bloom H. G. Telephone Exchange	3,000
Bloomington Telephone Association	238
Blue Ridge Telephone Company	204
Bluffton Telephone Company	8,327
Bradford Telephone Company	5,400
Brookville Telephone Company	3,375
Brunswick Independent Telephone Company	1,050
Bryan Telephone Company	14,220
Bueyrus Telephone Company	20,000
Burton Telephone Company	5,550

RECAPITULATION—Continued.

Name of Company.	Valuation.
Caldwell Independent Telephone Company	\$3,808
Caledonia Telephone Company	5,000
Cambridge Home Telephone Company	13,580
Camden Telephone Company	2,750
Carey Electric Telephone Company	6,000
Carbin Telephone Company	2,430
Carroll County Telephone Company	3,360
Cedarville Telephone Company	4,000
Celina and Mercer County Telephone Company	14,000
Central Union Telephone Company	3,350,000
Central District and Printing Telegraph Company	346,412
Central Ohio Telephone Company	2,400
Chardon Telephone Company	12,246
Chagrin Falls Telephone Company	5,662
Chester Hill Elliott Telephone Company	456
Chestnut Ridge Telephone Company	100
Cherry Valley Telephone Company	1,000
Chillicothe and McArthur Telephone Company	2,550
Citizens' Telephone Company, Berea	10,350
Citizens' Telephone Company, Circleville	21,420
Citizens' Telephone Company, Delaware	19,950
Citizens' Telephone Company, Coshocton	16,240
Citizens' Telephone, Company, Rutland	5,715
Citizens' Telephone Company, Ray	330
Citizens' Telephone Company, Tupper's Plains	1,638
Citizens' Telephone Company, West Unity	4,560
Citizens' Telephone Exchange Company	933
Citizens' Telephone and Message Company	19,807
Cincinnati and Suburban Bell Telephone Company	1,598,675
Claridon Telephone Company	812
Clarington Home Telephone Company	1,815
Clarksfield Independent Telephone Company	80
Cleveland Telephone Company	1,312,500
Clinton Telephone Company	24,600
Clinton Air Line Telephone Company	1,000
Clyde Telephone Company	12,320
Colerain Telephone Company, Colerain	1,170
Colerain Telephone Company, Hallville	550
Colerain Telephone Company, Mt. Healthy	500
Columbiana County Telephone Company	68,449
Conneaut Telephone Company	17,400
Columbus Citizens' Telephone Company	287,344
Conotton Valley Telephone Company	624
Convoy Home Telephone Company	2,976
Covington Home Telephone Company	3,520
Crescent Telephone Company, Leesville	2,880
Crescent Telephone Company, Weston	4,624
Crestline Local Telephone Company	8,200
Cridersville Telephone Company	600
Crooksville Telephone Company	2,450
Cumberland Independent Telephone Company	300
Cuyahoga Telephone Company	744,543
Damascus Telephone Company	2,300
Darrtown Telephone Company	1,125
Delphos Home Telephone Company	6,000
Delta Home Telephone Company	2,890
Doylestown Telephone Company	1,500
Donald T. J. Telephone Company	720
Dorset Telephone Company	360
Dining Fork Telephone Company	130

RECAPITULATION—Continued.

Name of Company.	Valuation.
Eastern Ohio Telephone Company	\$6,000
East Springfield Telephone Company	728
East Union Telephone Company	615
East Trumbull Independent Telephone Company	75
Eaton Telephone Company	8,250
Edgerton Telephone Exchange	3,774
Edon Home Telephone Company	1,600
Elida Mutual Telephone Company	4,020
Elyria Telephone Company	22,500
Elyria Southern Telephone Company	8,900
Eldorado and West Manchester Telephone Company	2,500
Elliott Telephone Association	850
Enterprise Telephone Company	770
Farmers' Telephone Company, Perrysville	1,125
Farmers' Telephone Company, West Jefferson	400
Farmers' Telephone Company, Republic	2,320
Farmers' Exchange Telephone Company	280
Farmers' Telephone Exchange Company	1,350
Farmers' Home Telephone Company	832
Farmers' Independent Telephone Company, Reeds Mills	320
Farmers' Independent Telephone Company, Smithfield	900
Farmers' Mutual Telephone Company, Ottawa	180
Farmers' Mutual Telephone Company, Belmore	240
Farmers' and Merchants' Telephone Company	5,600
Farmersville Telephone Company	550
Fayette Telephone Company	2,925
Fiat Telephone Company	168
Findlay Home Telephone Company	32,710
Flat Rock Telephone Company	810
Flushing Telephone Company	5,565
Fort Recovery Telephone Company	3,500
Franklin Telephone Company	46,980
Fremont Home Telephone Company	24,750
Freeport Home Telephone Company	2,250
Galion Telephone Company	13,750
Gallipolis Telephone Company	11,775
Germantown Independent Telephone Company	1,720
Gilboa Farmers' Mutual Telephone Company	540
Gibsonburg Electric Light Company Telephone Department	3,200
Goose Run Telephone Company	50
Greenfield Home Telephone Company	15,000
Greenville Home Telephone Company	22,000
Greenspring Telephone Company	7,503
Guysville Telephone Company	1,120
Hamilton Home Telephone Company	52,500
Harmony Hill Telephone Company	50
Harts Grove Citizens' Telephone Association	182
Harrison County Telephone Company	7,200
Harpersfield Telephone Company	370
Hastings Telephone Company	100
Helena Telephone Company	2,170
Hillsboro Telephone Company	9,100
Hicksville Telephone Company	6,004
Home Telephone Company, Coolville	3,140
Home Telephone Company, Plattsburg	1,863
Home Telephone Company, Evansport	1,035
Home Telephone Company, McConnellsville	3,375
Home Telephone Company, Dayton	175,000
Home Telephone Company, Plain City	8,100
Hollansburg Home Telephone Company	1,260
Home Telephone Company, Waverly	6,728

RECAPITULATION—Continued.

Name of Company.	Valuation.
Home Telephone Company, Chillicothe	\$31,600
Huron County Telephone Company	2,600
Island Creek Telephone Company	280
Ingomar Telephone Company	100
Jackson County Home Telephone Company	29,845
Jackson Center Telephone Company	5,160
Jefferson & Warren Telephone Company	19,800
Jennings Telephone Company	3,150
Jerseyville Telephone Company	660
Johnstown & Croton Telephone Company	9,000
Joy Elliott Telephone Company	100
Kelley Island and Sandusky Cable Company	1,925
Kenton Telephone Company	20,000
Kilbuck Telephone Company	1,128
Kidron Telephone Company	183
Kirtland Telephone Company	605
Lancaster Telephone Company	27,625
Lawrence Telephone Company	14,700
Layman Farmers' Telephone Company	250
La Rue Telephone Company	6,768
Lecta Citizens' Telephone Company	700
Leipsic Farmers' Mutual Telephone Company	720
Local Telephone Company	33,600
Lewisburg Telephone Company	3,000
Le Roy Telephone Company	400
Lima Telephone and Telegraph Company	50,876
Logan Home Telephone Company	8,138
London Home Telephone Company	16,800
Marion Telephone Company	1,173
Madison Telephone Company	7,920
Manchester Telephone Company, Reinersville	80
Manchester Telephone Company, Manchester	1,000
Mansfield Telephone Company	67,225
Marietta Telephone Company	18,400
Marion Township No. 1 Telephone Company	600
Marion County Telephone Company	52,152
Marshfield Telephone Company	1,775
Marysville Telephone Company	16,360
Martin S. W. Telephone	100
Massillon Telephone Company	30,144
Maumee Valley Telephone Company	6,156
Mechanicsburg Telephone Company	12,000
Medina Telephone Company	6,300
Mentor Telephone Company	2,875
Middlepoint Home Telephone Company	2,280
Mifflin and Widowville Telephone Company	750
Millersburg, Wooster and Orrville Telephone Company	50,782
Minster Home Telephone Company	2,200
Monroe Telephone Company	800
Monroeville Home Telephone Company	600
Montpelier Telephone Company	7,020
Moorefield and Cassville Telephone Company	537
Morrow County Telephone Company	21,200
Mt. Pleasant Telephone Company	2,100
Mt. Sterling Telephone Company	9,000
Mt. Vernon Telephone Company	30,480
Mt. Victory Telephone Company	3,600
Muskingum Valley Telephone Company	600
McComb Home Telephone Company	2,800
McComb Farmers' Mutual Telephone Company	600
National Telephone and Telegraph Company	240

RECAPITULATION—Continued.

Name of Company.	Valuation.
Napoleon Home Telephone Company	\$18,900
Nevada Telephone Company	2,760
Newark Telephone Company	50,000
New Ashley Telephone Company	3,060
New Bremen Telephone Company	3,200
New Citizens' Telephone Company	14,037
Newbury Telephone Company	2,520
New Plymouth Telephone Company	175
New Plymouth Telephone Company, 1904	175
New Concord Telephone Company	1,120
New Lyme Telephone Company	600
Ney Telephone Company	3,190
New Ottawa County Telephone Company	30,245
Newton Falls Telephone Company	1,650
Nina Home Telephone Company	120
North Lewisburg Telephone Company	1,200
North Baltimore Home Telephone Company	4,250
North Ridgeville Telephone Company	1,300
Northwestern Toll Line Company	10,640
Northwestern Ohio Telephone Company	11,200
Northwestern Telephone Company	15,695
North Georgetown Telephone Company	1,650
North Madison Co-operative Telephone Company	650
North Benton-Deerfield Telephone Company	2,000
Oberlin Telephone Company	6,750
Ohio City Home Telephone Company	1,500
Ohio Valley Telephone Company	744
Ohio Valley Telephone and Telegraph Company	360
Ohio Telephone and Telegraph Company	896,394
Oil Belt Telephone Company	720
Ottoville Mutual Telephone Company	300
Oxford Telephone Company	3,230
Packard A. Telephone Company	570
Painesville Telephone Company	16,500
Pandora Farmers' Mutual Telephone Company	340
Paulding Home Telephone Company	7,505
Pataskala and Hebron Telephone Company	12,750
Patton Fre Telephone Company	181
Payne Home Telephone Company	4,400
People's Telephone Company, Pennsville	4,056
People's Telephone Company, Mt. Blanchard	24,375
People's Telephone Company, Jacobsburg	775
Perry Telephone Company	2,000
Phalanx and Leavittsburg Telephone Company	960
Pioneer Telephone Company	3,150
Pioneer Telephone Company, 1904	1,890
Piqua Home Telephone Company	25,000
Pleasant Hill Telephone Company	2,280
Plum Run Telephone Company	270
Point Rock and Wilksville Telephone Company	475
Polk Rural Telephone Company	660
Portage County Telephone Company	33,008
Portsmouth Telephone Company	34,875
Prairie Depot Telephone Company	2,400
Preble County Telephone Company	5,175
Prospect Telephone Company	3,600
Putnam Telephone Company	28,244
Quaker City Telephone Company	700
Racine Telephone Company	240

RECAPITULATION—Continued.

Name of Company.	Valuation.
Richland Home Telephone Company.....	\$350
Richwood Home Telephone Company.....	4,250
Ripley Telephone Company.....	290
Rome Telephone Company.....	588
Rock Creek Telephone Company.....	850
Rockford Toll Line Company.....	2,475
Rockford Telephone Exchange Company.....	2,100
Rush Creek Telephone Company.....	360
Russell George Telephone.....	1,000
Rural Telephone Company.....	80
Sandusky Telephone Company.....	28,280
Scottown Telephone Company.....	400
Shelby Local Telephone Company.....	16,625
Shade Telephone Company.....	250
Sidney Telephone Company.....	16,272
South Charleston Home Telephone Company.....	7,000
Spencerville Telephone Company.....	8,510
Springfield-Xenia Telephone Company.....	107,316
Stark County Telephone Company.....	107,453
State Line Telephone Company.....	3,055
Stryker Telephone Company.....	3,060
Strait Ridge Telephone Company.....	50
Star Telephone Company, Ashland.....	20,064
Star Telephone Company, McConnellsville.....	100
St. Marys Telephone Company.....	12,250
St. Paris Telephone Company.....	2,818
Steubenville Phoenix Telephone Company.....	18,205
Sunday Creek Valley Telephone Company.....	9,762
Sunbury and Galena Telephone Company.....	6,360
Summerfield Telephone Company.....	1,498
Sycamore Telephone Company.....	6,150
Sylvania Home Telephone Company.....	1,950
Tipp Interurban Telephone Company.....	5,000
Tiffin Home Telephone Company.....	17,750
Toledo Home Telephone Company.....	312,800
Tontogany Telephone Company.....	2,700
Thompson Telephone Company.....	750
Troy Telephone Company.....	16,920
Triadelphia-Sayre Telephone Company.....	800
Trumbull Telephone Company.....	400
Tuscarawas Telephone Company.....	47,550
United Telephone Company.....	47,000
United States Telephone Company.....	495,132
Union Telephone Company, Fairview.....	4,020
Union Telephone Company, Glouster.....	14,000
Unionport Telephone Company.....	198
United Farmers' Telephone Company.....	2,920
Upper Sandusky Telephone Company.....	8,500
Urbana Telephone Company.....	21,947
Utica and Homer Telephone Company.....	7,500
Valley Telephone Company, Lebanon.....	15,000
Valley Telephone Company, Wilmot.....	270
Van Wert Home Telephone Company.....	16,250
Vermillion Telephone Company.....	4,566
Watertown and Fleming Telephone Company.....	100
Warren & Niles Telephone Company.....	30,970
Wapakoneta Telephone Company.....	10,500
Wadsworth General Electric Telephone Company.....	3,200
Washington Home Telephone Company.....	17,100
Weston Home Telephone Company.....	2,200
Wesley Telephone Company.....	60

RECAPITULATION—Concluded.

Name of Company.	Valuation.
Wesley Telephone Company, 1904	\$60
West Milton Home Telephone Company	12,900
Wellston, Mineral and Athens Telephone Company	638
Wellington Telephone Company	6,600
West Jefferson Telephone Company	1,353
Webster Telephone Company	1,050
West Millgrove Telephone Company	440
Wherry James Telephone	63
Willoughby Telephone Company	3,000
Winona Central Telephone Company	3,500
Wilmington Bell Telephone Company	1,650
Wilgus Telephone Company	384
Willshire Telephone Company	2,100
Wood County Telephone Company	14,140
Woodsfield Telephone Company	9,000
Wood Grove Telephone Company	45
Yankey Street Telephone Company	175
Yoker Valley Telephone Company	150
Youngstown Telephone Company	78,349
Young Hickory Telephone Company	800
Zanesville Telephone Company	44,747
Total valuation telephone companies	\$11,508,880
Grand total express, telegraph and telephone companies	\$14,884,341

TABLE XIX.

The following table shows the aggregate amount of excise taxes assessed by the State Board of Appraisers and Assessors on sleeping car and freight line and equipment companies.

Name of Company.	Amount.
Pullman Company	\$5,375 00
Total for sleeping car companies	\$5,375 00
Freight line and equipment companies	\$6,365 19
Total for freight line and equipment companies	\$6,365 19
Total for sleeping car and freight line and equipment companies	\$11,740 19

The following table shows the aggregate amount of excise taxes assessed, at the rate of one per cent., by the State Board of Appraisers and Assessors, on the gross receipts of electric light, artificial gas, natural gas, water works, messenger and signal, pipe line, telegraph, telephone, heating and cooling, water transportation, and express companies, and on the gross earnings of street, suburban or interurban and (steam) railroad companies in accordance with an act passed April 25, 1904. (O. L. 96, page —.)

Name of Company.	Amount.
Electric light companies	\$29,948 42
Artificial gas companies	64,114 06
Natural gas companies	99,118 55
Water works companies	7,152 35
Messenger and signal companies	2,413 98
Pipe line companies	51,813 51
Telegraph companies	3,020 18
Telephone companies	70,892 51
Water transportation companies	1,498 93
Express companies	15,590 06
Street, suburban or interurban railway companies	232,090 63
Railroad companies (steam)	1,224,276 08
Total	\$1,801,929 26
Grand total excise taxes	\$1,813,669 45

TABLE XX.

Fees of County Officers for 1905, as Reported Under the Provisions of Section 1334, Revised Statutes of 1880.

PROBATE JUDGES' FEES.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Am't Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Adams.....	\$1,287 41	\$351 78	.....	\$1,639 19	.....	\$1,639 19	\$300 00	\$1,339 19
Allen.....	4,972 87	1,249 59	.....	6,222 46	.....	6,222 46	2,874 00	3,348 46
Ashtand.....	1,775 94	500 00	.....	2,275 94	.....	2,275 94	300 00	1,975 94
Ashtabula.....	4,954 56	750 00	.....	5,704 56	\$80 23	5,784 79	1,440 00	4,344 79
Athens.....	1,934 95	150 00	.....	2,084 95	.....	2,084 95	.....	2,084 95
Auglaize.....	4,777 93	968 93	.....	5,746 86	29 44	5,776 30	857 50	4,918 80
Belmont.....	5,229 18	.....	.....	5,229 18	.....	5,229 18	1,350 00	3,879 18
Brown.....	3,062 99	230 44	.....	3,293 43	.....	3,293 43	900 00	2,393 43
Butler.....	5,397 77	.....	.....	5,397 77	.....	5,397 77	912 00	4,485 77
Carroll.....	1,742 50	475 00	.....	2,217 50	6 00	2,223 50	250 00	1,973 50
Champaign.....	3,151 70	692 19	.....	3,843 89	.....	3,843 89	720 00	3,123 89
Clark.....	5,220 37	120 00	.....	5,340 37	.....	5,340 37	1,145 00	4,195 37
Clermont.....	3,177 82	176 50	.....	3,354 32	.....	3,354 32	650 00	2,704 32
Clinton.....	3,244 00	.....	.....	3,244 00	.....	3,244 00	780 00	2,464 00
Columbiana.....	4,630 25	250 00	.....	4,880 25	.....	4,880 25	1,194 00	3,686 25
Coshocton.....	2,040 78	213 03	.....	2,253 81	.....	2,253 81	500 00	1,753 81
Crawford.....	3,749 74	847 80	.....	4,597 54	.....	4,597 54	1,000 00	3,597 54
Cuyahoga.....	15,396 61	.....	.....	15,396 61	.....	15,396 61	9,613 48	5,783 13
Darke.....	3,723 91	150 00	.....	3,873 91	.....	3,873 91	1,200 00	2,673 91
Defiance.....	2,110 63	658 58	.....	2,769 21	.....	2,769 21	436 00	2,333 21

TABLE XX—PROBATE JUDGES' FEES—Concluded.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Delaware.....	\$3,769 70	\$600 00	.....	\$4,369 70	.....	\$4,369 70	\$600 00	\$3,769 70
Erie.....	2,595 76	1,090 00	.....	3,685 76	.....	3,685 76	888 00	2,797 76
Fairfield.....	3,552 43	500 00	.....	4,052 43	.....	4,052 43	1,000 00	3,052 43
Fayette.....	3,196 96	250 00	.....	3,446 96	.....	3,446 96	654 00	2,792 96
Franklin.....	12,896 18	656 83	.....	13,553 01	.....	13,553 01	5,220 00	8,333 01
Fulton.....	1,756 35	.....	.....	1,756 35	.....	1,756 35	468 00	1,288 35
Gallia.....	1,728 77	474 00	.....	2,202 77	.....	2,202 77	100 00	2,102 77
Geauga.....	1,840 00	60 00	.....	1,900 00	\$125 00	2,025 00	300 00	1,725 00
Greene.....	2,874 62	112 20	.....	2,986 82	.....	2,986 82	965 00	2,021 82
Guernsey.....	3,095 17	373 73	.....	3,468 90	.....	3,468 90	600 00	2,868 90
Hamilton.....	36,223 52	.....	.....	36,223 52	.....	36,223 52	23,604 05	12,619 47
*Hancock.....	.....	.....	.....	.....	.....	.....	.....	.....
Hardin.....	4,002 91	900 00	.....	4,902 91	.....	4,902 91	1,000 00	3,902 91
Harrison.....	1,222 92	373 09	.....	1,596 01	.....	1,596 01	100 00	1,496 01
Henry.....	1,847 65	196 20	.....	2,043 85	.....	2,043 85	372 00	1,671 85
Highland.....	1,850 80	926 60	.....	2,777 40	.....	2,777 40	790 00	1,987 40
Hocking.....	1,610 26	110 66	.....	1,720 92	.....	1,720 92	300 00	1,420 92
Holmes.....	1,500 00	117 00	.....	1,617 00	.....	1,617 00	.....	1,617 00
Huron.....	6,057 92	500 00	.....	6,557 92	225 08	6,783 00	1,000 00	5,783 00
Jackson.....	4,124 89	457 26	.....	4,582 15	.....	4,582 15	1,500 00	3,082 15
Jefferson.....	3,224 95	1,210 47	.....	4,435 42	.....	4,435 42	850 75	3,584 67
Knox.....	2,842 37	.....	.....	2,842 37	.....	2,842 37	600 00	2,242 37
Lake.....	2,349 51	350 00	.....	2,699 51	.....	2,699 51	525 00	2,174 51
Lawrence.....	1,841 54	309 21	.....	2,150 75	469 29	2,620 04	460 00	2,160 04
*Licking.....	.....	.....	.....	.....	.....	.....	.....	.....
Logan.....	3,498 89	190 00	.....	3,688 89	.....	3,688 89	750 00	2,938 89
Lorain.....	2,550 00	150 00	.....	2,700 00	.....	2,700 00	500 00	2,200 00
Lucas.....	14,213 19	800 00	.....	15,013 19	.....	15,013 19	4,528 00	10,485 19

Madison	1,944 63	931 10	.....	2,875 73	.....	2,875 73	468 00	2,407 73
Mahoning	6,984 50	.....	.....	6,984 50	.....	6,984 50	2,092 00	4,892 50
Marion	3,224 76	754 00	.....	3,978 76	.....	3,978 76	1,150 00	2,828 76
Medina	2,030 93	377 33	.....	2,408 26	.....	2,408 26	294 00	2,114 26
Meigs	1,131 37	117 94	.....	1,249 31	.....	1,249 31	250 00	999 31
Mercer	2,322 51	275 00	.....	2,597 51	.....	2,597 51	260 00	2,337 51
Miami	4,047 63	922 30	.....	4,969 93	.....	4,969 93	1,140 00	3,829 93
Monroe	1,993 25	732 20	.....	2,725 45	.....	2,725 45	408 00	2,317 45
Montgomery.....	13,168 83	.....	.....	13,168 83	.....	13,168 83	4,746 85	8,421 98
Morgan	1,719 38	141 47	.....	1,860 85	.....	1,860 85	240 00	1,620 85
Morrow	1,257 50	715 25	.....	1,972 75	.....	1,972 75	300 00	1,672 75
Muskingum	2,532 00	1,200 00	.....	3,732 00	.....	3,732 00	1,500 00	2,232 00
Noble	1,236 00	380 00	.....	1,616 00	.....	1,616 00	250 00	1,366 00
Ottawa	1,177 82	243 00	.....	1,420 82	.....	1,420 82	360 00	1,060 82
Paulding	1,092 41	489 36	.....	1,581 77	.....	1,581 77	350 00	1,231 77
Perry	2,365 88	243 28	.....	2,609 16	.....	2,609 16	850 00	1,759 16
Pickaway	3,976 36	270 94	.....	4,247 30	.....	4,247 30	770 00	3,477 30
Pike	1,381 41	109 59	.....	1,491 00	.....	1,491 00	28 00	1,463 00
Portage	3,621 90	195 83	.....	3,817 73	.....	3,817 73	650 00	3,167 73
Preble	2,354 32	489 85	.....	2,844 17	.....	2,844 17	480 00	2,364 17
Putnam	2,255 09	908 11	.....	3,163 20	.....	3,163 20	470 00	2,693 20
Richland	5,962 89	.....	.....	5,962 89	.....	5,962 89	1,600 00	4,362 89
Ross	4,062 04	638 00	.....	4,700 04	.....	4,700 04	1,124 00	3,576 04
Sandusky	2,810 00	685 00	.....	3,495 00	.....	3,495 00	875 00	2,620 00
Scioto	2,235 59	300 00	.....	2,535 59	.....	2,535 59	685 00	1,850 59
Seneca	3,700 00	200 00	.....	3,900 00	.....	3,900 00	1,000 00	2,900 00
Shelby	2,896 36	812 01	.....	3,708 37	.....	3,708 37	367 90	3,340 47
Stark	6,546 80	1,240 36	.....	7,787 16	.....	7,787 16	2,340 35	5,447 81
Summit	9,825 50	500 00	.....	10,325 50	.....	10,325 50	2,329 65	8,000 00
Trumbull	2,990 00	1,435 00	.....	4,425 00	.....	4,425 00	1,092 00	3,333 00
Tuscarawas	5,522 89	1,463 95	.....	6,986 84	.....	6,986 84	1,238 90	4,247 94
Union	3,009 62	478 71	.....	3,488 33	.....	3,488 33	600 00	2,888 33
Van Wert	2,722 66	435 28	.....	3,157 94	.....	3,157 94	720 00	2,437 94
Vinton	1,096 48	50 00	.....	1,146 48	.....	1,146 48	66 00	1,080 48
Warren	3,306 85	197 09	.....	3,503 94	.....	3,503 94	412 00	3,091 94
Washington	2,260 00	1,120 00	.....	3,380 00	.....	3,380 00	1,140 00	2,240 00
Wayne	5,859 61	1,871 14	.....	7,730 75	.....	7,730 75	700 00	7,030 75
Williams	2,345 00	308 11	.....	2,653 11	.....	2,653 11	100 00	2,553 11
Wood	3,893 82	313 27	.....	4,207 09	.....	4,207 09	1,092 00	3,115 09
Wyandot	1,908 02	150 00	.....	2,058 02	.....	2,058 02	400 00	1,750 47
Totals	\$342,621 78	\$40,185 56	.....	\$382,807 34	\$1,519 18	\$384,326 52	\$109,036 43	\$275,290 09

* Failed to report.

TABLE XX—AUDITORS' FEES.

COUNTIES.	Salary and Allowances Received from County Treasurer.	Fees Received from Other Sources.	Salary and Fees Due and Unpaid.	Total.	Salary and Fees Received by or Due to Predecessors.	Total for Year.	Paid for Clerk Hire.	Net Compensation.
Adams.....	\$1,639 76	\$409 50	\$255 00	\$2,304 26	.....	\$2,304 26	\$460 00	\$1,844 26
Allen.....	6,827 77	142 00	.....	6,969 77	.....	6,969 77	2,150 00	4,819 77
Ashland.....	1,881 30	47 16	920 88	2,849 34	\$434 24	3,283 58	900 00	2,383 58
Ashtabula.....	7,327 83	313 29	.....	7,641 12	.....	7,641 12	1,799 00	5,842 12
Athens.....	2,777 21	2,115 43	.....	4,892 64	.....	4,892 64	480 00	4,412 64
Auglaize.....	4,451 50	70 00	450 00	4,971 50	.....	4,971 50	1,559 00	3,412 50
Belmont.....	6,723 19	244 74	535 38	7,503 31	.....	7,503 31	1,650 70	5,852 61
Brown.....	4,043 50	125 00	.....	4,168 50	.....	4,168 50	800 00	3,368 50
Butler.....	8,055 56	.....	72 50	8,128 06	.....	8,128 06	3,350 00	4,778 06
Carroll.....	1,652 55	55 00	612 55	2,320 10	.....	2,320 10	660 00	1,660 10
Champaign.....	3,581 02	75 00	600 00	4,256 02	.....	4,256 02	1,115 00	3,141 02
Clark.....	7,288 60	207 25	.....	7,495 85	.....	7,495 85	3,012 30	4,483 55
Clermont.....	2,747 50	50 00	1,528 10	4,325 60	.....	4,325 60	1,800 00	2,525 60
Clinton.....	3,368 30	48 90	.....	3,417 20	.....	3,417 20	800 00	2,617 20
Columbiana.....	6,530 49	120 00	.....	6,650 49	.....	6,650 49	1,975 00	4,675 49
Coshocton.....	3,823 93	545 00	.....	4,368 93	.....	4,368 93	1,080 00	3,288 93
Crawford.....	5,535 77	120 24	255 00	5,911 01	456 83	6,367 84	2,300 00	4,067 84
Cuyahoga.....	71,255 22	1,912 00	.....	73,167 22	.....	73,167 22	26,241 91	46,925 31
Darke.....	5,781 74	100 00	*3,913 69	9,795 43	.....	9,795 43	1,800 00	7,995 43
Defiance.....	2,778 06	.....	1,000 17	3,778 23	.....	3,778 23	600 00	3,178 23
Delaware.....	4,750 00	.....	.....	4,750 00	.....	4,750 00	1,050 00	3,700 00
Erie.....	5,227 83	150 18	.....	5,378 01	.....	5,378 01	2,000 00	3,378 01
Fairfield.....	4,047 70	.....	587 85	4,635 55	.....	4,635 55	720 00	3,915 55
Fayette.....	2,593 09	50 00	429 50	3,072 59	367 88	3,440 47	600 00	2,840 47

Franklin.....	23,429 55	400 00	.....	23,829 55	.....	23,829 55	12,220 00	11,609 55
Fulton.....	4,401 82	60 00	200 00	4,661 82	.....	4,661 82	1,100 00	3,561 82
Gallia.....	1,881 20	1,489 13	.....	3,370 33	.....	3,370 33	800 00	2,570 33
Geauga.....	2,194 00	25 00	.....	2,219 09	.....	2,219 09	215 43	2,003 66
Greene.....	4,613 29	100 00	334 58	5,047 87	.....	5,047 87	2,000 00	3,047 87
Guernsey.....	1,582 35	100 00	1,903 66	3,586 01	.....	3,586 01	600 00	2,986 01
Hamilton.....	40,931 05	1,810 52	.....	42,761 57	.....	42,761 57	28,906 50	13,855 07
Hancock.....	5,507 73	100 00	.....	5,607 73	.....	5,607 73	1,620 00	3,987 73
Hardin.....	4,686 87	.....	.....	6,886 87	.....	6,886 87	2,200 00	4,686 87
Harrison.....	2,607 21	60 00	2,200 00	2,667 21	.....	2,667 21	400 00	2,267 21
Henry.....	4,615 89	104 00	.....	5,006 29	.....	5,006 29	1,200 00	3,806 29
Highland.....	3,913 34	.....	286 40	3,913 34	.....	3,913 34	1,125 00	2,788 34
Hocking.....	2,757 03	60 00	.....	2,817 03	.....	2,817 03	720 00	2,097 03
Holmes.....	1,708 88	231 33	156 87	2,097 08	.....	3,055 86	710 00	2,345 86
Huron.....	3,574 61	120 00	1,845 77	5,540 38	958 78	5,540 38	1,683 00	3,857 38
Jackson.....	3,050 78	656 32	.....	3,707 10	.....	3,707 10	1,000 00	2,707 10
Jefferson.....	7,150 56	.....	.....	7,150 56	.....	7,150 56	1,800 00	5,350 56
Knox.....	2,773 46	1,238 85	.....	4,012 31	.....	4,012 31	1,300 00	2,712 31
Lake.....	3,402 38	200 00	.....	3,602 38	.....	3,602 38	990 00	2,612 38
Lawrence.....	4,050 69	75 00	.....	4,125 69	.....	4,125 69	300 00	3,825 69
Licking.....	6,278 77	282 00	120 00	6,680 77	.....	6,680 77	660 00	6,020 77
Logan.....	4,365 63	75 00	.....	4,440 63	.....	4,440 63	1,300 00	3,140 63
Lorain.....	8,098 53	150 00	.....	8,248 53	.....	8,248 53	2,500 00	5,748 53
Lucas.....	24,668 83	.....	.....	24,668 83	.....	24,668 83	12,676 54	11,992 29
Madison.....	3,600 14	51 00	.....	3,651 14	.....	3,651 14	480 00	3,171 14
Mahoning.....	10,587 00	.....	.....	10,587 00	.....	10,587 00	3,400 00	7,187 00
Marion.....	5,559 10	.....	1,100 00	6,659 10	.....	6,659 10	2,160 00	4,499 10
Medina.....	3,101 95	50 00	.....	3,151 95	.....	3,151 95	500 00	2,651 95
Meigs.....	3,564 64	123 36	.....	3,688 00	.....	3,688 00	600 00	3,088 00
Mercer.....	4,239 00	20 00	239 00	4,498 00	.....	4,498 00	1,500 00	2,998 00
Miami.....	4,155 58	100 00	2,257 04	6,512 62	.....	6,512 62	1,600 00	4,912 62
Monroe.....	2,312 52	55 00	.....	2,367 52	.....	2,367 52	900 00	2,337 52
Montgomery.....	18,504 30	150 00	.....	18,654 30	870 00	18,654 30	6,987 00	11,667 30
Morgan.....	2,218 03	50 00	.....	2,268 03	.....	2,268 03	385 00	1,883 03
Morrow.....	2,354 55	54 79	.....	2,409 34	.....	2,409 34	900 00	1,509 34
Muskingum.....	6,165 00	173 00	.....	6,338 00	.....	6,338 00	1,940 00	4,398 00
Noble.....	1,501 18	35 20	70 00	1,606 38	314 17	1,920 55	350 00	1,570 55
Ottawa.....	3,471 24	95 14	.....	3,566 38	.....	3,566 38	1,500 00	2,066 38
Paulding.....	7,660 58	100 00	.....	7,760 58	.....	7,760 58	2,000 00	5,760 58
Perry.....	3,930 52	50 30	.....	3,980 82	.....	3,980 82	720 00	3,260 82

TABLE XX—AUDITORS' FEES—Concluded.

COUNTIES.	Salary and Allowances Received from County Treasurer.	Fees Received from Other Sources.	Salary and Fees Due and Unpaid.	Total.	Salary and Fees Received by or Due to Predecessors.	Total for Year.	Paid for Clerk Hire.	Net Compensation.
Pickaway	\$4,619 27	\$40 00	.....	\$4,659 27	.....	\$4,659 27	\$900 00	\$3,759 27
Pike	1,367 87	517 60	.....	1,885 47	.....	1,885 47	475 68	1,409 79
Portage	3,834 61	102 00	.....	3,936 61	.....	3,956 61	450 00	3,506 61
Preble	3,892 56	40 00	\$600 00	4,532 56	.....	4,532 56	1,600 00	2,932 56
Putnam	6,324 69	154 00	.....	6,478 69	.....	6,478 69	1,446 00	5,032 69
Richland	6,092 29	147 00	.....	6,239 29	.....	6,239 29	1,312 00	4,927 29
Ross	4,529 18	150 00	.....	4,679 18	\$500 00	5,179 18	1,290 58	3,888 60
Sandusky	3,140 67	1,868 27	.....	5,008 94	.....	5,008 94	1,800 00	3,208 94
Scioto	4,629 56	.....	.....	4,629 56	.....	4,629 56	1,335 00	3,294 56
Seneca	3,511 19	110 00	1,021 00	4,642 19	781 16	5,423 35	1,900 00	3,523 35
Shelby	4,874 82	.....	.....	4,874 82	.....	4,874 82	1,250 00	3,624 82
Stark	8,730 81	400 00	345 00	9,475 81	.....	9,475 81	2,460 00	7,015 81
Summit	10,758 67	.....	.....	10,758 67	.....	10,758 67	2,220 00	8,538 67
Trumbull	6,703 10	158 05	.....	6,861 15	.....	6,861 15	1,600 00	5,261 15
Tuscarawas	5,863 80	187 63	125 16	6,176 59	2,214 26	8,390 85	1,150 00	7,240 85
Union	3,965 49	75 00	.....	4,040 49	.....	4,040 49	645 00	3,395 49
Van Wert	4,311 41	80 00	1,200 00	5,591 41	.....	5,591 41	1,590 00	4,001 41
Vinton	1,720 91	50 00	.....	1,770 91	.....	1,770 91	843 00	927 91
Warren	4,105 03	.....	503 24	4,613 27	.....	4,613 27	700 00	3,913 27
Washington	4,341 79	177 41	.....	4,519 20	.....	4,519 20	1,160 00	3,359 20
Wayne	4,285 98	125 56	87 51	4,499 05	.....	4,499 05	780 50	3,718 55
Williams	2,600 24	706 65	400 00	3,706 89	.....	3,706 89	1,000 00	2,706 89
Wood	9,006 68	90 00	300 00	9,396 68	.....	9,396 68	3,920 00	5,476 68

Wyandot.....	2,853 38	40 08	793 44	\$ 3,686 90	.....	\$ 3,686 90	720 00	2,966 90
Totals.....	\$545,963 29	\$20,564 88	\$27,254 29	\$593,782 46	\$6,897 32	\$600,679 78	\$195,399 14	\$405,280 64

* Ditch fees, 1902, 1903, 1904 and 1905.

TABLE XX.—TREASURERS' FEES.

COUNTIES.	Amount of Fees for Collection on Du- plicate.	Amount of Fees for Moneys not on Du- plicate.	Amount Due from County Treasurer.	Total for Year.	Paid for Clerk Hire.	Net Compensation.
Adams	\$1,639 76	\$79 88	\$162 22	\$1,881 86	\$360 00	\$1,521 86
Allen	5,179 02	134 51	.....	5,313 53	1,530 50	3,783 03
Ashland	2,381 05	34 62	.....	2,415 67	300 00	2,115 67
Ashtabula	4,819 26	162 54	354 50	5,336 30	1,581 00	3,755 30
Athens	2,777 21	381 74	.....	3,158 95	480 00	2,678 95
Auglaize	2,827 61	394 02	.....	3,221 63	780 00	2,441 63
Belmont	4,722 94	300 21	.....	5,023 15	876 00	4,147 15
Brown	2,015 81	277 86	.....	2,293 67	295 00	1,998 67
Butler	5,817 88	328 33	.....	6,146 21	2,880 00	3,266 21
Carroll	1,693 02	45 36	.....	1,738 38	.....	1,738 38
Champaign	3,056 98	55 91	.....	3,112 89	1,055 00	2,057 89
Clark	6,011 30	313 07	.....	6,324 37	2,000 00	4,324 37
Clermont	2,495 25	31 50	.....	2,526 75	800 00	1,726 75
Clinton	2,706 52	53 18	.....	2,759 70	425 00	2,334 70
Columbiana	5,440 19	192 57	.....	5,632 76	1,712 50	3,920 26
Coshocton	2,638 62	66 38	.....	2,705 00	600 00	2,105 00
Crawford	3,790 69	17 04	13 64	3,821 37	1,008 00	2,813 37
Cuyahoga	70,162 00	.....	.....	70,162 00	30,098 02	40,063 98
Darke	4,905 55	166 61	.....	5,072 16	1,651 00	3,421 16
Defiance	2,621 16	46 17	.....	2,667 33	500 00	2,167 33
Delaware	2,761 02	59 77	.....	2,820 79	850 35	1,970 44
Erie	3,525 78	104 58	.....	3,630 36	1,072 62	2,557 74
Fairfield	3,254 23	155 57	.....	3,409 80	700 00	2,709 80
Fayette	2,495 75	119 60	.....	2,615 35	400 00	2,215 35

Franklin.....	23,889 61	644 55	.....	24,534 16	15,590 19	8,943 97
Fulton.....	2,646 45	68 06	.....	2,714 51	300 00	2,414 51
Gallia.....	1,894 83	84 14	.....	1,978 97	600 00	1,378 97
Geauga.....	2,036 62	29 09	.....	2,065 71	300 00	1,765 71
Greene.....	3,486 82	92 41	203 50	3,782 73	900 00	2,882 73
Guernsey.....	2,791 84	138 56	.....	2,930 40	600 00	2,330 40
Hamilton.....	32,441 11	385 55	9,050 28	41,876 94	29,738 90	12,138 04
Hancock.....	4,287 96	870 67	.....	5,158 63	3,030 00	2,128 63
Hardin.....	.....	.....	3,421 51	3,421 51	600 00	2,821 51
Harrison.....	2,049 22	254 20	.....	2,303 42	350 00	1,953 42
Henry.....	2,597 02	85 35	.....	2,682 37	474 50	2,207 87
Highland.....	2,727 90	132 27	.....	2,860 17	822 00	2,038 17
Hocking.....	1,874 68	147 44	.....	2,022 12	720 00	1,302 12
Holmes.....	985 58	.....	831 87	1,817 45	310 00	1,507 45
Huron.....	3,623 57	237 41	.....	3,860 98	584 50	3,276 48
Jackson.....	2,549 97	55 15	.....	2,605 12	1,320 00	1,285 12
Jefferson.....	4,945 33	302 98	.....	5,248 31	1,200 00	4,048 31
Knox.....	2,773 47	223 95	.....	2,997 42	823 13	2,174 29
Lake.....	2,911 45	200 85	.....	3,112 30	1,000 00	2,112 30
Lawrence.....	2,467 61	88 32	.....	2,555 93	720 00	1,835 93
Licking.....	4,607 57	.....	.....	4,607 57	1,000 00	3,607 57
Logan.....	2,974 75	28 79	.....	3,003 54	700 00	2,303 54
Lorain.....	5,491 36	806 91	.....	6,298 27	950 00	5,348 27
*Lucas.....	21,956 95	499 24	593 62	23,049 81	.....	.....
Madison.....	2,927 92	133 02	.....	3,060 94	461 00	2,599 94
Mahoning.....	6,610 08	1,305 10	.....	7,915 18	3,310 00	4,605 18
Marion.....	5,438 89	134 53	.....	5,573 42	1,380 00	4,193 42
Medina.....	2,408 04	116 24	.....	2,524 28	792 50	1,731 78
Meigs.....	2,546 82	67 82	.....	2,614 64	800 00	1,814 64
Mercer.....	2,865 20	172 70	.....	3,037 90	520 00	2,517 90
Miami.....	5,002 96	121 29	.....	5,124 25	1,200 00	3,924 25
Monroe.....	1,890 54	321 21	.....	2,211 75	565 00	1,646 75
Montgomery.....	13,000 33	166 54	.....	13,166 87	6,840 00	6,326 87
Morgan.....	1,858 13	44 89	.....	1,903 02	.....	1,903 02
Morrow.....	1,898 52	53 59	.....	1,952 11	600 00	1,352 11
Muskingum.....	4,725 39	143 88	.....	4,869 27	1,300 00	3,569 27
Noble.....	1,710 71	21 15	34 16	1,766 02	200 00	1,566 02
Ottawa.....	2,142 79	250 39	.....	2,393 18	900 00	1,493 18
Paulding.....	2,909 33	205 66	.....	3,114 99	613 14	2,501 85

TABLE XX—TREASURERS' FEES—Concluded.

COUNTIES.	Amount of Fees for Collection on Dupli- cate.	Amount of Fees for Moneys not on Du- plicate.	Amount Due from County Treasurer.	Total for Year.	Paid for Clerk Hire.	Net Compensation.
Perry	\$2,731 97	\$56 84	.....	\$2,788 81	\$600 00	\$2,188 81
Pickaway	2,984 34	64 60	.....	3,048 94	468 00	2,580 94
Pike	1,467 41	64 90	.....	1,532 31	400 00	1,132 31
Portage	3,086 52	196 47	.....	3,282 99	520 00	2,712 99
Preble	2,863 11	132 92	.....	2,996 03	925 00	2,071 03
Putnam	3,093 64	163 71	.....	3,257 35	820 00	2,437 35
Richland	4,517 71	223 29	.....	4,741 00	1,353 00	3,388 00
Ross	3,216 40	68 34	.....	3,284 74	835 00	2,449 74
Sandusky	3,584 29	27 00	\$25 00	3,636 29	1,232 00	2,404 29
Scioto	3,091 91	237 69	.....	3,329 60	640 00	2,689 60
Seneca	4,016 84	154 21	.....	4,171 05	1,350 00	2,821 05
Shelby	2,894 72	235 53	.....	3,130 25	260 00	2,870 25
Stark	6,987 75	300 50	1,709 30	8,997 55	4,378 00	4,619 55
Summit	7,750 81	500 00	.....	8,250 81	3,000 00	5,250 81
Trumbull	4,367 10	122 20	705 80	5,195 10	1,100 00	4,095 10
Tuscarawas	3,713 79	426 54	.....	4,140 33	800 00	3,340 33
Union	2,710 28	210 22	20 00	2,940 50	375 00	2,565 50
Van Wert	3,194 09	146 25	.....	3,340 34	750 00	2,590 34
Vinton	1,375 48	27 16	.....	1,402 64	.....	1,402 64
Warren	2,747 67	20 69	.....	2,768 36	1,014 25	1,754 11
Washington	3,726 46	73 89	.....	3,800 35	775 00	3,025 35
Wayne	3,122 65	71 28	.....	3,193 93	900 00	2,293 93
Williams	2,730 46	73 04	.....	2,803 50	900 00	1,903 50
Wood	5,546 36	119 57	517 45	6,183 38	1,385 00	4,798 38

Wyandot	2,890 30	84 21	.....	2,974 51	364 50	2,610 01
Totals	\$434,047 98	\$15,955 97	\$17,642 85	\$467,646 80	\$159,214 60	\$285,382 39

* Clerk hire not reported.

TABLE XX—CLERKS' FEES.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Am't Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the year.
Adams.....	\$1,044 22	.....	\$188 78	\$1,233 00	\$20 00	\$1,253 00	\$100 00	\$1,153 00
Allen.....	4,680 57	\$1,668 58	489 28	6,838 43	530 30	7,368 73	2,500 00	4,868 73
Ashland.....	1,123 73	148 60	.....	1,272 33	20 30	1,292 63	300 00	992 63
Ashtabula.....	2,951 21	.....	527 64	3,478 85	.....	3,478 85	1,033 33	2,445 52
Athens.....	1,100 00	400 00	487 31	1,967 31	.....	1,967 31	600 00	1,367 31
Auglaize.....	1,028 90	395 00	422 20	1,846 10	.....	1,846 10	225 00	1,621 10
Belmont.....	2,684 59	250 00	627 60	3,562 19	.....	3,562 19	1,250 00	2,312 19
Brown.....	1,820 45	1,255 50	320 95	3,396 90	.....	3,396 90	526 00	2,870 90
Butler.....	4,751 45	.....	929 34	5,680 79	.....	5,680 79	2,222 69	3,458 10
Carroll.....	458 98	265 00	245 37	969 35	5 90	975 25	95 00	880 25
Champaign.....	1,117 59	300 00	1,004 09	2,421 68	600 00	3,021 68	675 00	2,346 68
Clark.....	5,716 29	.....	713 69	6,429 98	.....	6,429 98	1,860 00	4,569 98
Clermont.....	1,591 33	620 45	164 80	2,376 58	50 00	2,426 58	350 00	2,076 58
Clinton.....	1,085 47	68 50	388 23	1,542 20	.....	1,542 20	288 00	1,254 20
Columbiana.....	3,207 00	500 00	704 00	4,411 00	200 00	4,611 00	1,500 00	3,111 00
Coshocton.....	418 07	220 78	160 78	799 63	.....	799 63	600 00	199 63
Crawford.....	1,138 23	182 25	248 70	1,569 18	1,109 42	2,678 60	920 00	1,758 60
Cuyahoga.....	36,565 31	19,595 94	4,854 89	61,016 14	.....	61,016 14	25,761 05	35,255 09
Darke.....	2,475 27	180 00	253 76	2,909 03	300 00	3,209 03	600 00	2,609 03
Defiance.....	822 33	574 72	126 63	1,523 68	.....	1,523 68	250 00	1,273 68
Delaware.....	1,317 30	.....	284 14	1,601 44	19 74	1,621 18	250 00	1,371 18
Erie.....	2,076 91	200 00	168 09	2,445 00	38 32	2,483 32	1,028 00	1,455 32
Fairfield.....	1,800 00	50 00	350 00	2,200 00	.....	2,200 00	300 00	1,900 00
Fayette.....	746 23	394 69	654 55	1,795 47	76 81	1,872 28	131 00	1,741 28

Franklin.....	20,437 63	.....	216 58	1,707 87	22,145 50	990 60	23,136 10	13,275 66	9,860 44
Fulton.....	1,048 08	.....	.....	300 36	1,565 02	.....	1,565 02	300 00	1,265 02
Gallia.....	4 55	.....	.....	.....	4 55	.....	1,284 90	.....	1,284 90
Geauga.....	1,031 71	.....	.....	254 45	1,286 16	.....	1,286 16	480 00	806 16
Greene.....	2,392 83	.....	241 07	317 30	2,951 20	.....	2,951 20	720 00	2,231 20
Guernsey.....	2,542 66	.....	200 00	402 82	3,145 48	.....	3,305 48	500 00	2,805 48
Hamilton.....	44,099 44	.....	.....	1,570 98	45,670 42	160 00	45,670 42	32,826 88	12,843 54
Hancock.....	4,643 84	.....	400 00	545 98	5,589 82	.....	5,589 82	1,799 00	3,790 82
Hardin.....	1,105 78	.....	.....	54 80	1,160 58	321 33	1,481 91	200 00	1,281 91
Harrison.....	1,455 34	.....	620 70	327 27	2,403 31	60 50	2,463 81	300 00	2,163 81
Henry.....	757 19	.....	200 00	183 88	1,141 07	115 60	1,256 67	196 32	1,060 35
Highland.....	885 43	.....	350 00	371 35	1,606 78	150 00	1,756 78	450 00	1,306 78
Hocking.....	1,497 47	.....	448 60	.....	1,946 07	.....	1,946 07	156 00	1,790 07
Holmes.....	3 10	.....	45 00	.....	48 10	1,070 65	1,118 75	.....	1,118 75
Huron.....	2,265 40	.....	624 30	220 30	3,110 00	396 40	3,506 40	720 00	2,786 40
Jackson.....	1,391 15	.....	827 00	251 80	2,469 95	.....	2,469 95	480 00	1,989 95
Jefferson.....	3,586 64	.....	708 58	909 32	5,204 54	.....	5,204 54	1,415 00	3,789 54
Knox.....	1,575 00	.....	450 00	298 00	2,323 00	.....	2,323 00	720 00	1,603 00
Lake.....	758 31	.....	324 80	259 50	1,342 61	375 00	1,717 61	350 00	1,367 61
Lawrence.....	1,684 93	.....	687 90	500 00	2,872 83	18 83	2,891 66	600 00	2,291 66
Licking.....	1,475 00	.....	650 00	325 00	2,450 00	1,500 00	3,950 00	698 00	3,252 00
Logan.....	1,758 30	.....	405 89	219 74	2,383 93	84 26	2,468 19	860 00	1,608 19
Lorain.....	2,069 88	.....	753 57	528 87	3,352 32	265 77	3,618 09	863 83	2,754 26
Lucas.....	12,230 98	.....	2,000 00	2,216 77	16,447 75	235 37	16,683 12	10,000 00	6,683 12
Madison.....	982 20	.....	329 45	595 08	1,906 73	.....	1,906 73	240 00	1,666 73
Mahoning.....	7,124 35	.....	.....	.....	7,751 84	.....	7,751 84	2,766 61	4,985 23
Marion.....	2,446 22	.....	2,000 00	627 49	4,696 22	200 00	4,896 22	850 00	4,046 22
Medina.....	956 41	.....	310 00	250 00	1,520 61	.....	1,520 61	.....	1,520 61
Meigs.....	1,147 72	.....	56 40	254 20	1,398 64	1 41	1,400 05	300 00	1,100 05
Mercer.....	1,645 00	.....	586 00	200 00	2,431 00	1,200 00	3,631 00	125 00	3,506 00
Miami.....	3,221 47	.....	559 70	.....	3,781 17	780 20	4,561 37	1,700 00	2,861 37
Monroe.....	1,047 15	.....	132 27	235 46	1,414 88	320 83	1,735 71	520 00	1,215 71
Montgomery.....	8,209 34	.....	.....	1,089 92	9,299 26	275 00	9,574 26	4,000 00	5,574 26
Morgan.....	6 18	.....	.....	.....	6 18	802 19	808 37	.....	808 37
*Morrow.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Muskingum.....	1,574 02	.....	.....	831 18	2,405 20	716 28	3,121 48	693 00	2,428 48
Noble.....	756 51	.....	76 40	1,225 52	2,058 43	.....	2,058 43	86 00	1,972 43
Ottawa.....	767 31	.....	300 00	1,32 05	1,199 36	.....	1,199 36	.....	1,199 36
Paulding.....	972 25	.....	675 80	372 50	2,020 05	.....	2,020 05	500 00	1,520 05
Perry.....	1,318 72	.....	1,434 00	233 28	2,986 00	.....	2,986 00	600 00	2,386 00

TABLE XX—CLERKS' FEES—Concluded.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Pickaway	\$1,180 60	\$204 49	\$189 64	\$1,574 73	\$150 00	\$1,724 73	\$500 00	\$1,224 73
Pike	531 00	21 00	255 62	807 62	12 78	820 40	30 00	790 40
Portage	1,163 76	210 00	411 73	1,785 49	28 15	1,813 64	600 00	1,213 64
Preble	1,080 68	100 00	298 24	1,478 92	.....	1,478 92	100 00	1,378 92
Putnam	1,325 82	850 00	135 54	2,311 36	250 00	2,561 36	745 50	1,815 86
Richland	1,544 25	100 00	609 85	2,254 10	573 17	2,827 27	960 00	1,867 27
Ross	1,158 85	164 09	299 97	1,622 91	845 19	2,468 10	330 00	2,138 10
Sandusky	1,306 23	1,400 00	504 61	3,210 84	425 00	3,635 84	1,200 00	2,435 84
Scioto	2,007 08	.....	621 30	2,628 38	.....	2,628 38	650 00	1,978 38
Seneca	1,905 49	600 00	272 21	2,777 70	.....	2,777 70	450 00	2,327 70
Shelby	947 13	168 77	229 69	1,345 59	44 21	1,389 80	75 00	1,314 80
Stark	4,340 94	.....	561 59	4,902 53	369 00	5,271 53	2,132 00	3,139 53
Summit	5,435 62	500 00	1,073 27	7,008 89	1,393 01	8,401 90	2,280 00	6,121 90
Trumbull	2,436 14	500 00	745 93	3,682 07	538 94	4,221 01	900 00	3,321 01
Tuscarawas	2,619 58	778 81	288 79	3,687 18	.....	3,687 18	1,500 00	2,187 18
Union	923 00	75 00	464 41	1,462 41	.....	1,462 41	400 00	1,062 41
Van Wert	2,653 75	500 00	324 63	3,478 38	.....	3,478 38	400 00	3,078 38
Vinton	500 20	202 49	145 13	847 82	.....	847 82	.....	847 82
Warren	1,575 08	50 00	187 80	1,812 88	.....	1,812 88	327 00	1,485 88
Washington	42 00	80 00	10 00	132 00	.....	132 00	540 00	1,868 37
Wayne	1 68	63 40	.....	65 08	2,276 37	2,408 37	50 00	2,492 70
Williams	1,376 54	240 00	326 37	1,942 91	2,477 62	1,987 91	80 00	1,907 91
Wood	2,474 00	588 30	660 00	3,722 30	28 15	3,750 45	1,141 00	2,609 45

Wyandot.....	1,315 06	495 10	261 94	2,072 10	34 66	2,106 76	400 00	1,706 76
Totals.....	\$264,441 40	\$51,774 97	\$41,180 64	\$357,397 01	\$23,782 61	\$381,179 62	\$139,446 87	\$241,732 75

* Failed to report.

TABLE XX—SHERIFFS' FEES.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Adams.....	\$205 00	\$300 00	\$1,200 00	\$1,705 00	.....	\$1,705 00	\$400 00	\$1,305 00
Allen.....	3,945 32	2,685 26	.....	6,630 58	.....	6,630 58	2,400 00	4,230 58
Ashland.....	897 79	469 19	1,274 63	2,641 61	.....	2,641 61	75 00	2,566 61
Ashtabula.....	7,626 89	.....	300 00	7,926 89	.....	7,926 89	1,350 00	6,576 89
Athens.....	1,296 53	219 31	1,156 70	2,672 54	.....	2,672 54	600 00	2,072 54
Auglaize.....	1,600 00	800 00	350 00	2,750 00	.....	2,750 00	300 00	2,450 00
Belmont.....	3,035 00	322 00	5,282 00	8,639 00	.....	8,639 00	3,115 00	5,524 00
Brown.....	489 04	677 81	922 84	2,089 69	\$1,000 00	3,089 69	480 00	2,609 69
Butler.....	4,734 26	800 00	1,565 30	7,099 56	.....	7,099 56	3,614 97	3,484 59
Carroll.....	379 24	168 90	693 77	1,241 91	.....	1,241 91	80 00	1,161 91
Champaign.....	923 76	312 50	164 19	1,400 45	1,990 52	3,390 97	400 00	2,990 97
Clark.....	2,479 83	.....	1,138 37	3,618 20	1,000 00	4,618 20	1,330 00	3,288 20
Clermont.....	306 18	500 00	393 82	1,200 00	.....	1,200 00	220 00	980 00
Clinton.....	386 64	1,029 60	1,434 59	2,850 83	1,450 00	4,300 83	352 00	3,948 83
Columbiana.....	1,815 60	1,582 97	2,638 92	6,037 49	.....	6,037 49	3,504 00	2,533 49
Coshocton.....	625 74	250 26	1,770 38	2,646 38	.....	2,646 38	300 00	2,346 38
Crawford.....	4,948 01	.....	.....	4,948 01	.....	4,948 01	800 00	4,148 01
Cuyahoga.....	20,628 45	.....	.....	20,628 45	.....	20,628 45	14,214 86	6,413 59
Darke.....	2,192 73	465 70	1,029 20	3,687 63	.....	3,687 63	720 00	2,967 63
Defiance.....	825 11	357 13	.....	1,182 24	.....	1,182 24	467 15	715 09
Delaware.....	1,254 52	.....	483 25	1,737 77	157 33	1,895 10	150 00	1,745 10
Erie.....	1,546 07	250 00	1,171 70	2,967 77	1,325 00	4,292 77	2,050 00	2,242 77
Fairfield.....	802 88	795 17	606 67	2,204 72	.....	2,204 72	600 00	1,604 72
Fayette.....	302 27	111 67	808 39	1,222 33	1,147 75	2,370 08	600 00	1,770 08

Franklin.....	9,880 00	4,000 00	16,301 95	30,181 95	.....	.....	20,430 00	9,751 95
Fulton.....	561 28	250 65	697 76	1,509 69	.....	.....	360 20	1,149 49
Gallia.....	1,056 00	410 00	246 30	1,712 30	.....	.....	720 00	992 30
Geauga.....	664 00	300 00	300 00	964 60	.....	.....	.....	964 60
Greene.....	422 92	418 01	866 00	1,706 93	.....	.....	720 30	986 63
Guernsey.....	2,687 77	1,613 04	300 00	4,600 81	.....	.....	540 00	4,060 81
Hamilton.....	43,889 16	.....	.....	43,889 16	2,987 09	.....	38,330 46	8,545 79
Hancock.....	710 63	920 06	200 00	1,830 69	.....	.....	720 00	1,110 69
Hardin.....	575 00	400 00	625 00	1,600 00	.....	.....	300 00	1,300 00
Harrison.....	1,800 00	600 00	.....	2,400 00	.....	.....	800 00	1,600 00
Henry.....	865 97	658 22	1,821 75	3,345 94	.....	.....	1,535 72	1,810 22
Highland.....	339 42	503 34	3,564 03	4,426 79	.....	.....	700 00	3,726 79
Hocking.....	3,275 53	.....	.....	3,275 53	.....	.....	100 00	3,175 53
Holmes.....	653 88	200 00	557 63	1,411 51	.....	.....	200 00	1,211 51
Huron.....	490 50	.....	650 00	1,140 50	1,350 00	.....	475 00	2,015 50
Jackson.....	506 32	565 18	618 50	1,690 00	875 00	.....	600 00	1,965 00
Jefferson.....	3,083 27	1,043 72	300 00	4,426 99	.....	.....	1,440 00	2,986 99
Knox.....	1,964 72	723 14	649 83	3,337 69	.....	.....	660 00	2,677 69
Lake.....	150 00	200 00	300 00	650 00	.....	.....	.....	650 00
Lawrence.....	1,906 42	672 00	2,656 28	5,234 70	.....	.....	1,000 00	4,234 70
Licking.....	1,009 59	.....	390 07	1,399 66	1,000 00	.....	980 00	1,419 66
Logan.....	875 03	686 01	951 90	2,512 94	.....	.....	510 00	2,002 94
Lorain.....	1,748 62	837 64	5,768 96	8,355 22	.....	.....	1,500 00	6,855 22
Lucas.....	7,195 67	2,070 50	3,621 95	12,888 12	.....	.....	6,480 00	6,408 12
Madison.....	1,200 00	800 00	.....	2,000 00	.....	.....	.....	2,000 00
Mahoning.....	2,695 65	1,360 50	2,330 00	6,386 15	.....	.....	3,400 00	2,986 15
Marion.....	1,350 00	1,525 00	300 00	3,175 00	.....	.....	900 00	2,275 00
Medina.....	754 67	175 00	899 50	1,829 17	.....	.....	210 00	1,619 17
Meigs.....	1,535 09	234 79	.....	1,769 88	.....	.....	485 00	1,284 88
Mercer.....	515 09	538 15	2,031 76	3,085 00	.....	.....	300 00	2,785 00
Miami.....	2,099 47	300 00	759 60	3,159 07	.....	.....	1,690 00	1,469 07
Monroe.....	509 38	667 38	1,393 24	2,570 00	.....	.....	285 00	2,285 00
Montgomery.....	11,174 40	3,000 00	300 00	14,474 40	.....	.....	9,416 00	5,058 40
Morgan.....	415 00	.....	430 00	845 00	.....	.....	.....	845 00
Morrow.....	597 41	155 44	459 70	1,212 55	.....	.....	86 00	1,126 55
Muskingum.....	2,409 13	628 72	1,486 80	4,524 65	28 72	.....	2,348 30	2,205 07
Noble.....	411 11	160 50	1,326 96	1,898 57	.....	.....	25 00	1,873 57
Ottawa.....	202 27	342 38	986 50	1,531 15	.....	.....	350 00	1,181 15
Paulding.....	689 72	451 46	580 43	1,721 61	522 82	.....	100 00	2,144 43
Perry.....	1,675 35	205 60	189 68	2,070 63	811 63	.....	725 00	2,157 26

TABLE XX—SHERIFFS' FEES—Concluded.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Pickaway.....	\$1,462 53	\$189 23	\$832 81	\$2,484 57	\$406 53	\$2,891 10	.....	\$2,891 10
Pike.....	886 44	704 23	298 57	1,889 24	.....	1,889 24	\$720 00	1,169 24
Portage.....	635 88	339 40	775 30	1,750 58	943 76	2,694 34	.....	2,694 34
Preble.....	542 29	265 49	473 30	1,281 08	525 00	1,806 08	600 00	1,206 08
Putnam.....	3,268 47	801 52	.....	4,069 99	.....	4,069 99	1,680 45	2,389 54
Richland.....	2,098 60	1,047 28	1,214 90	4,360 78	34 41	4,395 19	860 00	3,535 19
Ross.....	469 43	548 30	2,343 47	3,361 20	.....	3,361 20	2,093 21	1,267 99
Sandusky.....	823 24	1,164 50	1,525 16	3,512 90	180 46	3,693 36	1,020 00	2,673 36
Seioto.....	2,763 45	1,643 31	1,121 45	5,528 21	.....	5,528 21	800 00	4,728 21
Seneca.....	614 19	849 20	200 00	1,663 39	.....	1,663 39	565 00	1,098 39
Shelby.....	945 04	157 42	300 00	1,402 46	.....	1,402 46	85 00	1,317 46
Stark.....	4,087 62	700 00	.....	4,787 62	.....	4,787 62	2,000 00	2,787 62
Summit.....	4,167 93	2,023 58	6,477 50	12,669 01	100 00	12,769 01	3,500 00	9,269 01
Trumbull.....	859 84	1,093 56	872 28	2,825 68	.....	2,825 68	720 00	2,105 68
Tuscarawas.....	2,704 86	635 42	.....	3,340 28	.....	3,340 28	1,050 00	2,290 28
Union.....	886 72	.....	.....	886 72	450 00	1,336 72	160 00	1,176 72
Van Wert.....	1,907 85	923 40	125 17	2,956 42	.....	2,956 42	480 00	2,476 42
Vinton.....	247 01	140 95	227 76	615 72	514 34	1,130 06	.....	1,130 06
Warren.....	638 82	722 81	677 50	2,039 13	600 00	2,639 13	350 00	2,289 13
Washington.....	572 47	889 53	654 72	2,116 72	1,500 00	3,616 72	1,300 00	2,316 72
Wayne.....	3,000 00	300 00	.....	3,300 00	300 00	3,600 00	500 00	3,100 00
Williams.....	1,393 29	409 17	300 00	2,102 46	150 00	2,252 46	400 00	1,852 46
Wood.....	3,540 10	690 40	.....	4,230 50	.....	4,230 50	1,200 00	3,030 50

Wyandot	897 38	818 79	300 00	2,016 17	.....	2,016 17	500 00	1,516 17
Totals	\$217,226 35	\$56,471 39	\$97,966 69	\$371,664 43	\$21,350 36	\$393,014 79	\$158,128 62	\$234,886 17

TABLE XX—RECORDERS' FEES.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Adams.....	\$1,385 60	\$50 15	\$50 60	\$1,486 35	.....	\$1,486 35	\$400 00	\$1,086 35
Allen.....	1,585 25	228 50	1,070 25	2,884 00	.....	2,884 00	1,205 25	1,678 75
Ashland.....	1,502 75	67 25	267 10	1,837 10	.....	1,837 10	300 00	1,537 10
Ashtabula.....	3,868 18	460 00	565 20	4,893 38	.....	4,893 38	753 00	4,140 38
Athens.....	1,692 00	56 00	.....	1,748 00	.....	1,748 00	550 00	1,198 00
Auglaize.....	2,218 25	.....	384 10	2,602 35	.....	2,602 35	832 00	1,770 35
Belmont.....	1,876 25	237 95	1,444 00	3,558 20	.....	3,558 20	1,050 00	2,508 20
Brown.....	1,271 40	45 70	.....	1,317 10	.....	1,317 10	300 00	1,017 10
Butler.....	2,580 00	51 00	654 00	3,285 00	.....	3,285 00	1,200 00	2,085 00
Carroll.....	895 10	137 10	214 80	1,247 00	.....	1,247 00	110 00	1,137 00
Champaign.....	1,665 86	.....	727 72	2,393 58	.....	2,393 58	520 00	1,873 58
Clark.....	4,304 62	.....	457 92	4,762 54	.....	4,762 54	1,400 00	3,362 54
Clermont.....	1,900 00	.....	325 00	2,225 00	.....	2,225 00	500 00	1,725 00
Clinton.....	1,350 00	175 00	36 90	1,561 90	.....	1,561 90	432 00	1,129 90
Columbiana.....	4,387 14	1,110 57	425 40	5,923 11	.....	5,923 11	1,758 88	4,164 23
Coshocton.....	2,220 52	.....	.....	2,220 52	.....	2,220 52	89 45	2,131 07
Crawford.....	1,912 96	.....	438 60	2,351 56	.....	2,351 56	835 00	1,516 56
Cuyahoga.....	29,176 41	.....	5,227 85	34,404 26	.....	34,404 26	23,179 47	11,224 79
Darke.....	2,266 20	7 20	415 00	2,688 40	.....	2,688 40	1,005 00	1,683 40
Defiance.....	1,528 60	.....	254 80	1,783 40	.....	1,783 40	160 00	1,623 40
Delaware.....	1,842 95	50 00	313 90	2,206 85	.....	2,206 85	365 00	1,841 85
Erie.....	2,061 70	21 90	398 15	2,481 75	.....	2,481 75	815 80	1,665 95
Farfield.....	2,708 05	.....	.....	2,708 05	.....	2,708 05	700 00	2,008 05
Fayette.....	1,062 09	.....	96 90	1,158 99	.....	1,158 99	50 00	1,108 99

Franklin.....	12,868	42			5,112	25		18,217	87		6,582	25		11,635	62
Fulton.....	1,487	35			157	30		1,644	65		119	50		1,525	15
Gallia.....	1,396	15						1,426	15		36	60		1,389	55
Geauga.....	982	15			171	80		1,186	95		375	00		811	95
Greene.....	1,930	00			673	60		2,623	60		651	20		1,972	40
Guernsey.....	2,477	25			671	54		3,191	24		494	25		2,706	99
Hamilton.....	25,785	77					10 00	25,785	77		15,833	33		9,952	44
Hancock.....	2,832	10			497	10		3,531	30		928	00		2,603	30
Hardin.....	2,393	85			475	60		2,869	45		390	00		2,479	45
Harrison.....	1,044	00			201	20		1,337	20		325	00		1,012	20
Henry.....	1,424	10			196	50		1,648	85		250	00		1,398	85
Highland.....	1,266	50			800	00		2,128	75		260	00		1,868	75
Hocking.....	1,091	85			89	00		1,180	85		80	00		1,100	85
Holmes.....	983	66			114	50		1,106	26		29	50		1,076	76
Huron.....	1,936	80			384	20		2,341	00		500	00		1,841	00
Jackson.....	2,177	74			349	30		3,145	44		325	00		2,820	44
Jefferson.....	2,830	28			323	40		3,228	68		1,000	00		2,228	68
Knox.....	2,677	15			349	20		3,158	15		364	00		2,794	15
Lake.....	1,530	48			788	11		2,318	59		874	00		1,444	59
Lawrence.....	2,352	50			321	40		2,997	45		428	00		2,569	45
Licking.....	5,106	92			4,462	15		10,317	63		1,376	00		8,941	63
Logan.....	2,593	52			379	40		3,037	67		1,344	00		1,693	67
Lorain.....	4,646	75			64	75		5,846	75		2,940	00		2,906	75
Lucas.....	12,793	00						12,793	00		6,250	00		6,543	00
Madison.....	1,185	25			17	23		1,873	36		361	46		1,511	90
Mahoning.....	5,938	72			95	20		6,743	22		1,798	95		4,944	27
Marion.....	2,912	92			4	50		3,257	42		974	50		2,282	92
Medina.....	1,333	35						1,433	35		225	00		1,208	35
Meigs.....	1,170	35			100	00		1,433	35		12	00		1,379	95
Mercer.....	1,080	90			164	60		1,391	95		360	00		1,138	50
Miami.....	3,428	48			327	60		1,498	50		1,500	00		2,161	48
Monroe.....	1,809	23						3,651	48		1,500	00		1,667	73
Montgomery.....	13,725	62			174	50		2,243	73		576	00		9,347	87
Morgan.....	961	35			2,578	00		16,303	62		6,955	75		1,364	20
Morrow.....	988	85			441	00		1,464	20		100	00		1,364	20
Muskingum.....	3,504	80			250	00		1,272	85		98	50		1,174	35
Noble.....	1,354	18			489	28		3,994	08		1,665	00		2,329	08
Ottawa.....	1,081	75			64	60		1,688	78		312	00		1,376	78
Paulding.....	2,222	68			189	25		1,689	75		480	00		1,209	75
Perry.....	1,615	50			83	00		2,926	53		578	00		2,348	53
					26	00		1,981	90		365	50		1,616	40

TABLE XX—RECORDERS' FEES—Concluded.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Pickaway	\$1,400 70	\$100 00	\$123 00	\$1,623 70	.....	\$1,623 70	\$215 00	\$1,408 70
Pike	787 67	22 45	276 80	1,086 92	.....	1,086 92	.....	1,086 92
Portage	1,760 68	80 00	168 00	2,008 68	.....	2,008 68	500 00	1,508 68
Preble	1,481 00	26 00	713 20	2,220 20	.....	2,220 20	400 00	1,820 20
Putnam	1,656 00	34 00	256 20	1,946 20	.....	1,946 20	200 00	1,746 20
Richland	3,553 15	78 90	416 56	4,048 61	.....	4,048 61	670 00	3,378 61
Ross	2,197 03	76 85	355 40	2,629 28	.....	2,629 28	575 00	2,054 28
Sandusky	1,950 65	100 25	575 40	2,626 30	.....	2,626 30	1,000 00	2,026 30
Scioto	3,411 73	.....	449 40	3,861 13	.....	3,861 13	500 00	2,861 13
Seneca	1,519 75	43 00	530 00	2,092 75	.....	2,092 75	.....	1,592 75
Shelby	1,498 30	40 00	203 80	1,742 10	.....	1,742 10	.....	1,742 10
Stark	7,780 92	85 25	.....	7,866 17	.....	7,866 17	1,790 66	6,075 51
Summit	6,945 78	350 00	820 60	8,116 38	.....	8,116 38	3,200 00	4,916 38
Trumbull	2,473 39	43 14	340 69	2,857 22	\$10 00	2,867 22	1,094 00	1,773 22
Tuscarawas	3,582 25	117 00	679 90	4,379 15	.....	4,379 15	1,013 00	3,366 15
Union	1,578 46	10 00	502 00	2,090 46	.....	2,090 46	600 00	1,490 46
Van Wert	2,220 05	36 10	248 37	2,504 52	.....	2,504 52	530 00	1,974 52
Vinton	987 68	25 35	65 50	1,078 53	.....	1,078 53	.....	1,078 53
Warren	1,491 15	36 95	.....	1,528 10	.....	1,528 10	375 00	1,153 10
Washington	3,437 69	140 65	243 50	3,821 84	.....	3,821 84	551 22	3,270 62
Wayne	2,120 85	10 00	800 00	2,930 85	.....	2,930 85	800 00	2,130 85
Williams	1,037 80	104 85	.....	1,142 65	.....	1,142 65	20 00	1,122 65
Wood	2,875 00	150 00	4,353 25	7,378 25	.....	7,378 25	3,460 00	3,918 25

Wyandot	892 00	40 00	139 10	1,071 10	.....	1,071 10	138 00	933 10
Totals	\$276,863 78	\$7,852 10	\$51,641 57	\$336,357 45	\$530 00	\$336,887 45	\$114,861 02	\$222,026 43

TABLE XX—PROSECUTING ATTORNEYS' FEES.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessor.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Adams.....	.....	\$825 56	.....	\$825 56	.....	\$825 56	.....	\$825 56
Allen.....	\$2,059 52	.....	.....	2,059 52	.....	2,059 52	.....	2,059 52
Ashland.....	773 72	.....	.....	773 72	.....	773 72	.....	773 72
Ashtabula.....	2,317 91	.....	.....	2,317 91	.....	2,317 91	\$300 00	2,017 91
Athens.....	1,774 60	.....	.....	1,774 60	.....	1,774 60	.....	1,774 60
Auglaize.....	1,124 00	.....	.....	1,124 00	.....	1,124 00	.....	1,124 00
Belmont.....	1,217 40	1,378 12	.....	2,595 52	.....	2,595 52	.....	2,595 52
Brown.....	375 00	1 48	.....	376 48	\$188 24	564 72	.....	564 72
Butler.....	2,781 33	94 79	.....	2,876 12	.....	2,876 12	.....	2,876 12
Carroll.....	965 00	.....	.....	965 00	.....	965 00	.....	965 00
Champaign.....	1,732 80	.....	.....	1,732 80	.....	1,732 80	.....	1,732 80
Clark.....	3,093 37	.....	.....	3,093 37	.....	3,093 37	27 80	3,065 57
Clermont.....	1,427 00	105 00	.....	1,532 00	.....	1,532 00	.....	1,532 00
Clinton.....	893 63	100 00	.....	993 63	90 33	1,083 96	.....	1,083 96
Columbiana.....	1,372 00	.....	\$1,490 00	2,862 00	.....	2,862 00	.....	2,862 00
Coshocton.....	586 80	.....	806 50	1,393 30	.....	1,393 30	.....	1,393 30
Crawford.....	1,478 30	.....	.....	1,478 30	.....	1,478 30	.....	1,478 30
Cuyahoga.....	4,000 00	.....	471 89	4,471 89	.....	4,471 89	.....	4,471 89
Darke.....	1,738 18	83 34	.....	1,821 52	.....	1,821 52	.....	1,821 52
Defiance.....	818 50	187 50	.....	1,006 00	.....	1,006 00	.....	1,006 00
Delaware.....	1,800 00	.....	.....	1,800 00	.....	1,800 00	.....	1,800 00
Erie.....	751 92	186 49	616 15	1,554 56	.....	1,554 56	.....	1,554 56
Fairfield.....	1,782 86	.....	.....	1,782 86	.....	1,782 86	.....	1,782 86

	1,186 00	10 70	.....	1,196 70	.....	1,196 70	20 00	1,176 70
Fayette.....	1,186 00	.....	.....	1,196 70	.....	1,196 70	.....	1,176 70
Franklin.....	2,783 30	.....	.....	2,783 30	5,748 31	8,531 61	.....	8,531 61
Fulton.....	729 21	38 00	.....	767 21	.....	767 21	.....	767 21
Gallia.....	254 15	380 00	.....	634 15	.....	634 15	.....	634 15
Geauga.....	400 00	.....	.....	400 00	.....	400 00	.....	400 00
Greene.....	1,532 26	.....	.....	1,532 26	.....	1,532 26	.....	1,532 26
Guernsey.....	1,260 00	240 00	.....	1,500 00	.....	1,500 00	.....	1,500 00
Hamilton.....	6,357 12	.....	.....	6,357 12	.....	6,357 12	.....	6,357 12
Hancock.....	2,050 00	.....	.....	2,050 00	.....	2,050 00	.....	2,050 00
Hardin.....	1,848 64	.....	.....	1,848 64	.....	1,848 64	.....	1,848 64
Harrison.....	725 00	.....	.....	725 00	.....	725 00	.....	725 00
Henry.....	1,188 04	.....	.....	1,188 04	.....	1,188 04	.....	1,188 04
Highland.....	413 10	206 55	.....	619 65	.....	619 65	.....	619 65
Hocking.....	947 29	.....	.....	947 29	.....	947 29	.....	947 29
Holmes.....	781 90	.....	.....	781 90	.....	781 90	.....	781 90
Huron.....	1,308 18	.....	.....	1,308 18	.....	1,308 18	.....	1,308 18
Jackson.....	684 96	.....	.....	684 96	.....	684 96	.....	684 96
Jefferson.....	1,887 16	967 10	.....	2,854 26	.....	2,854 26	.....	2,854 26
Knox.....	1,012 26	.....	700 00	1,712 26	.....	1,712 26	.....	1,712 26
Lake.....	837 99	117 91	.....	955 90	.....	955 90	.....	955 90
Lawrence.....	1,445 55	.....	.....	1,445 55	.....	1,445 55	.....	1,445 55
Licking.....	1,603 22	.....	.....	1,603 22	.....	1,603 22	.....	1,603 22
Logan.....	1,800 00	.....	.....	1,800 00	.....	1,800 00	.....	1,800 00
Lorain.....	1,651 91	.....	.....	1,651 91	.....	1,651 91	.....	1,651 91
Lucas.....	4,709 30	182 50	.....	4,891 80	.....	4,891 80	.....	4,891 80
Madison.....	785 00	.....	.....	785 00	.....	785 00	.....	785 00
Mahoning.....	3,531 95	.....	.....	3,531 95	.....	3,531 95	.....	3,531 95
Marion.....	483 62	47 66	.....	531 28	925 61	1,456 89	.....	1,456 89
Medina.....	317 17	.....	.....	317 17	945 51	1,262 68	.....	1,262 68
Meigs.....	931 01	.....	.....	931 01	.....	931 01	.....	931 01
Mercer.....	1,263 00	.....	.....	1,263 00	.....	1,263 00	.....	1,263 00
Miami.....	1,725 66	.....	.....	1,725 66	.....	1,725 66	.....	1,725 66
Monroe.....	913 69	.....	.....	913 69	.....	913 69	.....	913 69
Montgomery.....	4,205 06	.....	.....	4,205 06	.....	4,205 06	.....	4,205 06
Morgan.....	750 00	17 52	.....	767 52	.....	767 52	.....	767 52
Morrow.....	638 00	.....	.....	638 00	.....	638 00	.....	638 00
Muskingum.....	1,880 34	.....	.....	1,880 34	.....	1,880 34	.....	1,880 34
Noble.....	900 00	.....	.....	900 00	.....	900 00	.....	900 00
Ottawa.....	.....	1,073 74	.....	1,073 74	.....	1,073 74	.....	1,073 74
Paulding.....	1,008 80	169 32	.....	1,178 12	.....	1,178 12	.....	1,178 12

TABLE XX—PROSECUTING ATTORNEYS' FEES—Concluded.

COUNTIES.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or due to Predecessor.	Total for the Year.	Amount Paid Clerks or Deputies.	Net Compensation for the Year.
Perry	\$927 54	\$309 18	\$80 00	\$1,316 72	.....	\$1,316 72	.....	\$1,316 72
Pickaway	850 83	.....	.....	850 83	\$1,200 00	2,050 83	.....	2,050 83
Pike	891 18	66 66	.....	957 84	.....	957 84	.....	957 84
Portage	530 32	69 81	.....	600 13	624 65	1,224 78	.....	1,224 78
Preble	1,174 24	.....	.....	1,174 24	.....	1,174 24	.....	1,174 24
Putnam	1,160 00	.....	.....	1,160 00	.....	1,160 00	.....	1,160 00
Richland	1,612 79	223 89	.....	1,836 68	.....	1,836 68	.....	1,836 68
Ross	1,095 84	.....	.....	1,095 84	850 00	1,945 84	\$80 00	1,865 84
Sandusky	1,633 88	.....	.....	1,633 88	.....	1,633 88	55 00	1,578 88
Scioto	1,579 68	239 65	.....	1,819 33	.....	1,819 33	.....	1,819 33
Seneca	1,348 05	.....	.....	1,348 05	.....	1,348 05	.....	1,348 05
Shelby	1,000 00	.....	50 92	1,050 92	.....	1,050 92	.....	1,050 92
Stark	3,894 94	.....	.....	3,894 94	.....	3,894 94	250 00	3,644 94
Summit	2,495 95	.....	.....	2,495 95	.....	2,495 95	.....	2,495 95
Trumbull	1,931 80	.....	.....	1,931 80	.....	1,931 80	.....	1,931 80
Tuscarawas	1,875 00	200 00	.....	2,075 00	.....	2,075 00	175 00	1,900 00
Union	956 84	.....	.....	956 84	.....	956 84	.....	956 84
Van Wert	607 80	.....	633 75	1,241 55	.....	1,241 55	.....	1,241 55
Vinton	600 00	.....	.....	600 00	.....	600 00	.....	600 00
Warren	1,104 24	.....	.....	1,104 24	.....	1,104 24	.....	1,104 24
Washington	1,695 43	80 41	.....	1,775 84	.....	1,775 84	166 64	1,609 20
Wayne	1,367 40	.....	.....	1,367 40	.....	1,367 40	.....	1,367 40
Williams	979 54	.....	.....	979 54	.....	979 54	.....	979 54

Wood.....	682 80	.....	682 80	951 10	1,633 90	137 50	1,496 40
Wyandot.....	1,200 00	.....	1,200 00	.....	1,200 00	.....	1,200 00
Totals.....	\$126,789 77	\$6,529 14	\$139,241 86	\$11,523 75	\$150,765 61	\$1,211 94	\$149,553 67

TABLE XX—COUNTY COMMISSIONERS' FEES.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Adams.....	Wm. Baldwin.....	\$750 00	.....	\$27 00	\$777 00	.....	\$777 00
	W. H. Orebough.....	750 00	.....	27 00	777 00	.....	777 00
	D. W. Clark.....	750 00	.....	27 00	777 00	.....	777 00
Allen.....	A. Hefner.....	1,457 00	\$126 00	.....	1,583 00	.....	1,583 00
	S. W. Wright.....	1,457 00	126 00	.....	1,583 00	.....	1,583 00
	A. L. Conrad.....	1,305 00	126 00	.....	1,431 00	\$152 00	1,583 00
Ashland.....	G. W. Walter.....	1,050 25	.....	54 00	1,104 25	.....	1,104 25
	L. A. Funk.....	838 51	.....	.....	838 51	196 37	1,034 88
	T. W. Hunter.....	1,007 65	.....	.....	1,007 65	148 08	1,155 73
Ashtabula.....	F. T. Coughlan.....	1,299 00	.....	207 00	1,506 00	.....	1,506 00
	G. S. Harvey.....	1,347 00	.....	228 00	1,575 00	.....	1,575 00
	A. D. Davis.....	1,347 00	.....	228 00	1,575 00	.....	1,575 00
Athens.....	J. F. Biddle.....	802 75	73 25	53 25	929 25	.....	929 25
	Jos. Wolf.....	802 75	73 25	52 00	928 00	.....	928 00
	S. B. Hill.....	759 05	73 25	53 00	885 30	.....	885 30
Auglaize.....	R. Barrington.....	994 75	.....	339 00	1,333 75	.....	1,333 75
	W. J. Howell.....	994 75	.....	378 00	1,372 75	.....	1,372 75
	C. F. Kellermeyer.....	994 75	.....	339 00	1,333 75	.....	1,333 75

Belmont	R. McMillen	1,441 00	.....	1,441 00	.....	1,441 00
	J. W. Martin	1,441 00	.....	1,441 00	.....	1,441 00
	A. G. Holloway	1,232 60	.....	1,232 60	208 40	1,441 00
Brown	J. M. Devore	910 00	.....	910 00	.....	910 00
	W. A. Rist	942 80	.....	942 80	.....	942 80
	J. McCann	945 00	.....	945 00	.....	945 00
Butler	H. Kehm	1,778 00	.....	1,778 00	.....	1,778 00
	J. R. Woods	1,643 25	.....	1,643 25	.....	1,643 25
	J. Conrad	1,584 05	.....	1,584 05	53 20	1,637 25
Carroll	W. A. Boyd	840 00	.....	873 00	.....	873 00
	W. S. Kirkpatrick	840 00	.....	873 00	.....	873 00
	W. F. Holmes	770 00	.....	788 00	71 00	859 00
Champaign	C. H. Espy	1,029 75	477 21	1,506 96	.....	1,506 96
	E. W. Hodge	1,359 00	56 88	1,415 88	.....	1,415 88
	G. W. Couchman	1,326 14	64 75	1,390 89	53 05	1,443 94
Clark	J. A. Hinekle	1,661 00	.....	1,661 00	.....	1,661 00
	J. H. Collins	1,661 00	.....	1,661 00	.....	1,661 00
	S. S. Twitchell	1,661 00	.....	1,661 00	.....	1,661 00
Clermont	G. W. Wyatt	915 00	.....	915 00	.....	915 00
	S. B. Myers	915 00	.....	915 00	.....	915 00
	E. J. Hutchinson	873 00	.....	873 00	34 25	907 25
Clinton	O. J. Townsend	1,022 00	.....	1,022 00	.....	1,022 00
	M. Van Pelt	1,022 00	.....	1,022 00	.....	1,022 00
	J. W. Vandervort	959 90	.....	959 90	64 89	1,024 79
Columbiana .....	.....	1,492 00	.....	1,519 00	.....	1,519 00
	.....	1,492 00	.....	1,519 00	.....	1,519 00
	.....	1,417 75	.....	1,435 75	74 25	1,510 00
Coshocton	B. Davis	999 75	.....	999 75	.....	999 75
	J. Bolo	999 75	.....	999 75	.....	999 75
	J. T. Funk	947 35	.....	947 35	52 40	999 75

TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Crawford.....	S. Esterday	\$894 50	\$334 50	\$237 00	\$1,466 00	.....	\$1,466 00
	H. N. Oberlander	1,093 50	99 50	273 00	1,466 00	.....	1,466 00
	J. H. Petri.....	994 00	199 00	273 00	1,466 00	.....	1,466 00
Cuyahoga.....	R. J. Mackenzie.....	3,500 00	.....	.....	3,500 00	.....	3,500 00
	J. Vevera	3,500 00	.....	.....	3,500 00	.....	3,500 00
	W. F. Erick.....	3,325 04	.....	.....	3,325 04	\$174 96	3,500 00
Darke	G. E. Niswonger.....	1,688 30	3 00	30 00	1,721 30	.....	1,721 30
	J. Alexander	1,688 30	3 00	30 00	1,721 30	.....	1,721 30
	T. L. Brewer	1,573 41	3 00	.....	1,576 41	144 75	1,721 16
Defiance.....	G. F. Henning	887 00	167 00	48 00	1,102 00	.....	1,102 00
	C. Behringer	887 00	.....	264 00	1,151 00	.....	1,151 00
	O. Welker	813 00	.....	183 00	996 00	73 75	1,069 75
Delaware	G. Cleveland	1,038 00	60 00	111 00	1,209 00	.....	1,209 00
	M. Meredith	1,038 00	60 00	111 00	1,209 00	.....	1,209 00
	S. Potter	1,038 00	.....	171 00	1,209 00	.....	1,209 00
Erie.....	H. P. Breining	1,091 00	.....	12 00	1,103 00	.....	1,103 00
	G. I. Halse	1,091 00	.....	66 00	1,157 00	.....	1,157 00
	L. Neill	1,023 30	.....	54 00	1,077 30	.....	1,077 30

Fairfield	{	M. King	1,178 00	72 00	15 00	1,265 00	.....	1,265 00
		J. Simon	1,178 00	72 00	15 00	1,265 00	.....	1,265 00
			1,119 50	72 00	15 00	1,206 50	61 75	1,268 25
Fayette	{	R. W. Vincent	988 50	24 00	120 00	1,132 50	.....	1,132 50
		C. Sollars	988 50	27 00	39 00	1,054 50	.....	1,054 50
		C. Rowe	906 25	109 25	39 00	1,054 50	.....	1,054 50
Franklin	{	W. S. Carlisle	3,483 00	.....	.....	3,483 00	.....	3,483 00
		P. Swickard	3,483 00	.....	.....	3,483 00	.....	3,483 00
		H. Mason	3,483 00	.....	.....	3,483 00	.....	3,483 00
Fulton	{		1,163 75	.....	.....	1,163 75	.....	1,163 75
			1,163 75	.....	.....	1,163 75	.....	1,163 75
			1,163 75	.....	.....	1,163 75	.....	1,163 75
Gallia	{	I. N. Mauck	790 25	.....	.....	790 25	.....	790 25
		A. Wilcox	790 25	.....	.....	790 25	.....	790 25
		J. L. Stevers	681 65	.....	.....	681 65	107 80	789 45
Geauga	{	J. L. Thrasher	750 75	68 25	12 00	831 00	.....	831 00
		N. F. Mosely	750 75	68 25	12 00	831 00	.....	831 00
		V. L. Valentine	707 53	68 25	12 00	787 78	43 22	831 00
Greene	{	J. W. Smith	1,111 88	35 02	60 00	1,206 90	.....	1,206 90
		R. H. Nash	1,111 88	35 02	60 00	1,206 90	.....	1,206 90
		J. F. Horshman	1,060 71	35 02	54 00	1,149 73	.....	1,149 73
Guernsey	{	L. P. Moore	1,065 00	194 12	.....	1,259 12	.....	1,259 12
		J. T. Beggs	848 50	244 17	135 33	1,228 00	.....	1,228 00
		J. R. Smith	931 83	194 16	102 00	1,227 99	.....	1,227 99
Hamilton	{	C. C. Richardson	3,500 00	.....	.....	3,500 00	.....	3,500 00
		C. Barden	3,500 00	.....	.....	3,500 00	.....	3,500 00
		W. H. Blair	3,500 00	.....	.....	3,500 00	.....	3,500 00
Hancock	{	A. J. Overholt	1,290 44	.....	399 00	1,689 44	.....	1,689 44
		I. Hart	1,290 44	.....	399 00	1,689 44	.....	1,689 44
		I. W. George	1,290 44	.....	399 00	1,689 44	.....	1,689 44

TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Hardin	F. Rosebrook	\$1,323 00	.....	.....	\$1,323 00	.....	1,323 00
	J. A. Ewing.....	1,323 00	.....	.....	1,323 00	.....	1,323 00
	J. C. Johnson	1,323 00	.....	.....	1,323 00	.....	1,323 00
Harrison.....	H. H. Finnical.....	960 00	\$15 00	\$24 00	999 00	.....	999 00
	A. W. Cole.....	963 00	15 00	.....	978 00	.....	978 00
	R. W. Gallaher	910 00	15 00	24 00	949 00	\$50 00	999 00
Henry	G. Keetler.....	1,194 00	.....	.....	1,194 00	.....	1,194 00
	H. R. Rohrs	1,236 00	.....	.....	1,236 00	.....	1,236 00
	P. P. Yackee.....	1,176 30	.....	.....	1,176 30	.....	1,176 30
Highland	J. B. Davis	790 00	158 00	.....	948 00	.....	948 00
	L. C. Kesler	790 00	158 00	.....	948 00	.....	948 00
	J. C. Bennington	744 00	158 00	.....	902 00	46 00	948 00
Hocking	H. H. West.....	778 00	.....	.....	778 00	.....	778 00
	J. W. Strentz	778 00	.....	.....	778 00	.....	778 00
	F. Weymueller.....	778 00	.....	.....	778 00	.....	778 00
Holmes	S. L. Anderson.....	739 66	95 50	.....	835 16	47 84	883 00
	P. M. Deetz.....	644 50	238 50	.....	883 00	.....	883 00
	B. C. Fisher	644 50	238 50	.....	883 00	.....	883 00

Huron.....	J. P. Easton.....	1,232 75	154 25	.....	1,387 00	.....	1,387 00
	W. P. Noble.....	1,216 75	148 25	.....	1,365 00	.....	1,365 00
	O. C. Miller.....	1,226 75	124 25	.....	1,351 00	.....	1,351 00
Jackson.....	C. A. Arthur.....	822 00	.....	.....	822 00	.....	822 00
	J. E. Cannick.....	822 00	.....	.....	822 00	.....	822 00
	H. D. West.....	778 58	.....	.....	778 58	43 42	822 00
Jefferson.....	R. M. Thompson.....	1,275 12	.....	.....	1,275 12	.....	1,275 12
	R. Anderson.....	1,382 70	.....	.....	1,382 70	.....	1,382 70
	J. Simpson.....	1,209 74	.....	.....	1,209 74	62 42	1,272 16
Knox.....	G. E. McCulley.....	1,050 00	.....	.....	1,050 00	.....	1,050 00
	J. T. Smith.....	1,050 00	.....	.....	1,050 00	.....	1,050 00
	M. Simpson.....	1,006 25	.....	.....	1,006 25	.....	1,006 25
Lake.....	C. C. Cotrell.....	1,115 00	.....	72 00	1,187 00	.....	1,187 00
	E. Manchester.....	1,115 00	.....	.....	1,115 00	.....	1,115 00
	C. H. Stocking.....	1,115 00	.....	72 00	1,187 00	.....	1,187 00
Lawrence.....	T. J. Templeton.....	870 00	.....	.....	870 00	.....	870 00
	J. Vermillion.....	870 00	.....	.....	870 00	.....	870 00
	J. Hudson.....	751 50	.....	.....	751 50	119 00	870 50
Licking.....	J. S. Graham.....	1,366 00	.....	.....	1,366 00	.....	1,366 00
	J. M. Lambert.....	1,366 00	.....	.....	1,366 00	.....	1,366 00
	T. C. Jury.....	1,309 62	.....	.....	1,309 62	56 38	1,366 00
Logan.....	J. E. Shaw.....	1,276 03	.....	.....	1,276 03	.....	1,276 03
	L. W. Norviel.....	1,276 03	.....	.....	1,276 03	.....	1,276 03
	J. L. Markenson.....	1,421 86	.....	.....	1,421 86	.....	1,421 86
Lorain.....	J. M. Jaycox.....	1,528 50	.....	.....	1,528 50	.....	1,528 50
	H. C. Wangeren.....	1,540 50	.....	.....	1,540 50	.....	1,540 50
	H. A. Durkee.....	1,534 50	.....	.....	1,534 50	.....	1,534 50
Lucas.....	L. B. Bailey.....	2,967 00	.....	237 00	3,204 00	.....	3,204 00
	F. Worlsmith.....	2,967 00	.....	231 00	3,198 00	.....	3,198 00
	J. W. Kerr.....	2,967 00	.....	237 00	3,204 00	.....	3,204 00

TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Madison	J. E. Roberts	\$1,035 00	.....	\$80 00	\$1,115 00	.....	\$1,115 00
	H. E. Bradley	1,035 00	.....	80 00	1,115 00	.....	1,115 00
	N. P. Chenoweth	1,003 38	\$54 00	30 00	1,087 38	\$117 63	1,205 01
Mahoning	T. B. Jones	1,732 08	103 32	183 00	2,018 40	.....	2,018 40
	W. H. Kale	1,732 08	103 32	183 00	2,018 40	.....	2,018 40
	J. C. Hanni	1,678 62	103 32	183 00	1,964 94	.....	1,964 94
Marion	I. Irey	1,226 00	.....	.....	1,226 00	.....	1,226 00
	F. M. Epley	1,272 00	.....	.....	1,272 00	.....	1,272 00
	D. M. Hinamon	327 90	.....	.....	327 90	.....	327 90
	J. D. Gillespie	718 60	.....	.....	718 60	.....	718 60
Medina	I. H. Kennedy	1,005 00	.....	300 00	1,305 00	.....	1,305 00
	L. O. Brown	1,005 00	.....	300 00	1,305 00	.....	1,305 00
	W. H. Ripley	1,005 00	.....	288 00	1,293 00	.....	1,293 00
Meigs	J. Dean	801 00	.....	.....	801 00	.....	801 00
	J. W. Lee	734 25	66 75	.....	801 00	.....	801 00
	C. H. Crow	691 97	66 75	.....	758 72	42 28	801 00
Mercer	D. Myers	1,246 00	.....	.....	1,246 00	.....	1,246 00
	P. Linn	1,246 00	.....	.....	1,246 00	.....	1,246 00
	I. Brandon	1,198 90	.....	.....	1,198 90	80 10	1,279 00

Miami	{ B. F. Smith..... I. Jackson..... T. C. Brown.....	1,470 75	153 25	.....	1,624 00	.....	1,624 00
		1,254 75	369 25	.....	1,624 00	.....	1,624 00
		1,227 00	297 25	.....	1,524 25	.....	1,524 25
Monroe	{ W. W. Glesenkamp... S. Groux..... I. McCurdy.....	771 25	70 25	.....	841 50	.....	841 50
		770 75	70 75	.....	841 50	.....	841 50
		701 50	140 00	.....	841 50	.....	841 50
Montgomery.....	{ C. W. Haines..... S. G. Clagett..... S. E. Kemp.....	2,965 00	.....	.....	2,965 00	.....	2,965 00
		2,947 00	.....	.....	2,947 00	118 00	3,065 00
		2,166 50	.....	.....	2,166 50	712 00	2,878 50
Morgan.....	{ C. J. Woodward..... R. W. Barnes..... J. H. Knight.....	822 00	.....	.....	822 00	.....	822 00
		822 00	.....	.....	822 00	.....	822 00
		778 62	.....	.....	778 62	43 38	822 00
Morrow	{	1,003 00	.....	.....	1,003 00	.....	1,003 00
		1,003 00	.....	.....	1,003 00	.....	1,003 00
		1,003 00	.....	.....	1,003 00	.....	1,003 00
Muskingum	{ J. B. Sauner..... A. S. Leland..... J. H. Crooks.....	1,353 00	.....	51 00	1,404 00	.....	1,404 00
		1,353 00	.....	51 00	1,404 00	.....	1,404 00
		1,353 00	.....	51 00	1,404 00	.....	1,404 00
Noble	{ F. M. Calland..... B. Bares..... W. M. Wilson.....	771 00	.....	85 25	856 25	.....	856 25
		738 88	47 62	88 35	874 85	.....	874 85
		771 00	.....	72 15	843 15	.....	843 15
Ottawa	{ C. Houts..... A. A. Ganereth..... M. E. Hettrick.....	1,051 00	.....	.....	1,051 00	.....	1,051 00
		1,051 00	.....	.....	1,051 00	.....	1,051 00
		962 22	.....	.....	962 22	88 78	1,051 00
Paulding	{ J. B. Weible..... J. S. McKanna..... F. Weaver.....	1,098 00	.....	.....	1,098 00	.....	1,098 00
		1,098 00	.....	.....	1,098 00	.....	1,098 00
		1,050 05	.....	.....	1,050 05	48 00	1,098 05
Perry	{ T. J. Tracy..... J. Elder..... W. H. Manspeaker.....	922 00	.....	.....	922 00	.....	922 00
		922 00	.....	.....	922 00	.....	922 00
		922 00	.....	.....	922 00	.....	922 00

TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Pickaway	A. A. Peters	\$1,110 00	.....	.....	\$1,110 00	.....	\$1,110 00
	A. Metzger	1,110 00	.....	.....	1,110 00	.....	1,110 00
	J. D. Leist	1,110 00	.....	.....	1,110 00	.....	1,110 00
Pike	G. W. Eager	687 50	\$62 50	.....	750 00	.....	750 00
	F. B. Shy	687 50	62 50	.....	750 00	.....	750 00
	.....	524 50	187 50	.....	712 00	.....	712 00
Portage	S. Perkins	1,125 00	.....	\$318 00	1,443 00	.....	1,443 00
	W. A. Hammond	1,125 00	.....	315 00	1,440 00	.....	1,440 00
	W. Holister	1,125 00	.....	318 00	1,443 00	.....	1,443 00
Preble	I. Ulrich	1,398 00	21 00	.....	1,419 00	.....	1,419 00
	J. E. Flora	1,086 50	.....	423 00	1,459 50	.....	1,459 50
	S. C. Richie	1,082 25	.....	325 50	1,407 75	.....	1,407 75
Putnam	.....	954 00	.....	330 00	1,284 00	.....	1,284 00
	.....	954 00	.....	330 00	1,284 00	.....	1,284 00
	.....	954 00	.....	330 00	1,284 00	.....	1,284 00
Richland	J. Doty	1,323 00	.....	.....	1,323 00	.....	1,323 00
	S. S. Finney	1,323 00	.....	.....	1,323 00	.....	1,323 00
	J. J. Patterson	1,268 00	.....	.....	1,268 00	.....	1,349 35
						\$81 35	

Ross	{	M. Wood.....	1,140 00	.....	84 00	1,224 00	.....	1,224 00
		C. B. Gearhart.....	1,140 00	.....	117 00	1,257 00	.....	1,257 00
		S. G. Davenport	1,140 00	.....	84 00	1,224 00	.....	1,224 00
Sandusky	{	E. H. Ganz.....	1,420 00	.....	.....	1,420 00	.....	1,420 00
		W. S. Bair.....	1,414 00	.....	.....	1,414 00	.....	1,414 00
		J. W. Sandwisch.....	1,405 00	.....	.....	1,405 00	.....	1,405 00
Scioto	{	J. Moeller.....	971 16	.....	.....	971 16	.....	971 16
		G. S. Neary.....	971 16	.....	.....	971 16	.....	971 16
		C. E. Worley.....	971 16	.....	.....	971 16	.....	971 16
Seneca	{	H. G. Ogden.....	1,582 00	.....	.....	1,582 00	.....	1,582 00
		F. J. Fry.....	1,576 00	.....	.....	1,576 00	.....	1,576 00
		J. M. Schatzel	1,570 00	.....	.....	1,570 00	.....	1,570 00
Shelby	{	B. J. Wuebker.....	1,002 00	.....	300 00	1,302 00	.....	1,302 00
		I. M. Hussey.....	1,002 00	.....	300 00	1,302 00	.....	1,302 00
		J. H. Peltier.....	1,002 00	.....	300 00	1,302 00	.....	1,302 00
Stark	{	J. Burnheimer.....	2,026 00	.....	48 00	2,074 00	.....	2,074 00
		A. A. Hay.....	2,026 00	.....	54 00	2,080 00	.....	2,080 00
		H. H. Hill.....	2,026 00	.....	54 00	2,080 00	.....	2,080 00
Summit	{	P. Wagoner.....	1,863 75	.....	.....	1,863 75	.....	1,863 75
		E. Hawkins.....	1,857 75	.....	.....	1,857 75	.....	1,857 75
		L. H. Oviatt.....	1,860 75	.....	.....	1,860 75	.....	1,860 75
Trumbull	{	D. J. Finny.....	1,143 37	.....	84 00	1,227 37	.....	1,227 37
		F. M. Griffing.....	1,314 50	.....	87 45	1,401 95	.....	1,401 95
		J. R. VanOrsdell	1,314 50	.....	90 80	1,405 30	.....	1,405 30
Tuscarawas	{	W. H. Houk.....	1,308 25	13 52	177 00	1,498 77	.....	1,498 77
		L. I. Kinsey.....	1,146 05	13 52	126 00	1,285 57	165 25	1,450 82
		O. J. Demuth.....	47 32	13 52	.....	60 84	1,433 94	1,494 78
Union	{	O. B. Davis.....	1,246 25	.....	.....	1,246 25	.....	1,246 25
		J. M. Lowe.....	1,246 25	.....	.....	1,246 25	.....	1,246 25
		B. L. Robinson.....	1,246 25	.....	.....	1,246 25	.....	1,246 25

TABLE XX—COUNTY COMMISSIONERS' FEES—Concluded.

Counties.	Name of Commissioners.	Amount of Fees Received.	Amount of Fees Due and Unpaid.	Amount Received from County Treasurer and Other Sources.	Total for Incumbent.	Amount of Fees and Allowances Received by or Due to Predecessors.	Total for the Year.
Van Wert.....	M. J. Kerns	\$1,188 00	\$81 00	.....	\$1,269 00	.....	\$1,269 00
	A. Mentzer	1,188 00	81 00	.....	1,269 00	.....	1,269 00
	W. I. Reed	1,220 41	.....	.....	1,220 41	\$50 82	1,271 23
Vinton.....	G. W. Curry	750 00	.....	.....	750 00	.....	750 00
	W. Ratcliff	750 00	.....	.....	750 00	.....	750 00
	G. S. Johnston	750 00	.....	.....	750 00	.....	750 00
Warren.....	A. Brant	1,258 80	.....	.....	1,258 80	.....	1,258 80
	H. B. Anderson	1,167 30	89 50	.....	1,256 80	.....	1,256 80
	E. B. Rogers	1,107 30	149 50	.....	1,256 80	.....	1,256 80
Washington	L. J. Cutter	1,160 70	.....	.....	1,160 70	.....	1,160 70
	D. R. Shaw	1,160 70	.....	.....	1,160 70	.....	1,160 70
	J. D. Balentine	1,104 00	.....	.....	1,104 00	56 70	1,160 70
Wayne	J. F. Harrison.....	1,218 00	51 00	\$156 00	1,425 00	.....	1,425 00
	D. Leiner	1,269 00	.....	198 00	1,467 00	.....	1,467 00
	S. I. Lehman	1,269 00	.....	159 00	1,428 00	.....	1,428 00
Williams.....	F. L. Waterston	1,003 00	.....	.....	1,003 00	.....	1,003 00
	M. R. Chandler	991 00	12 00	.....	1,003 00	.....	1,003 00
	J. Clay	914 82	21 00	.....	935 82	63 98	999 80

Wood	J. H. Hampshire	1,399 50	.....	300 00	1,699 50	.....	1,699 50
	W. W. Long	1,399 50	.....	300 00	1,699 50	.....	1,699 50
	M. R. Gorrill	1,326 35	.....	300 00	1,626 35	115 15	1,741 50
Wyandot	H. F. Stalter	1,002 00	.....	363 00	1,365 00	.....	1,365 00
	J. N. Paulin	1,002 00	.....	366 00	1,368 00	.....	1,368 00
	G. Ash	250 50	.....	108 00	358 50	830 00	1,188 50
Totals .....	.....	\$325,329 74	\$7,467 24	\$15,687 08	\$348,484 06	\$6,186 54	\$354,670 60

TABLE XX—Concluded—RECAPITULATION.

Officers.	Salary and Allowances Received from Coun- ty Treasurer.	Salary and Fees Due and Unpaid.	Fees Received from Other Sources.	Total for Incumbents.	Salary and Fees Re- ceived by or Due Predecessors.	Total for the Year.	Paid for Clerk Hire.	Net Compensation for the Year.
Probate Judges.....	\$342,621 78	\$40,185 56	.....	\$382,807 34	\$1,519 18	\$384,326 52	\$109,936 43	\$275,290 09
Auditors	545,963 29	27,254 29	\$20,564 88	593,782 46	6,897 32	600,679 78	195,399 14	405,280 64
Treasurers	434,047 98	17,642 85	15,955 97	467,646 80	.....	467,646 80	*159,214 60	285,382 39
Clerks of Court	264,441 40	51,774 97	41,180 64	357,397 01	.....	381,179 62	139,446 87	241,732 75
Sheriffs.....	217,226 35	56,471 39	97,966 69	371,664 43	23,782 61	393,014 79	158,128 62	234,886 17
Recorders	276,863 78	7,852 10	51,641 57	336,357 45	21,350 36	336,887 45	114,861 02	222,026 43
Prosecuting Attorneys	126,789 77	6,529 14	5,922 95	139,241 86	530 00	150,765 61	1,211 94	149,553 67
County Commissioners	325,329 74	7,467 24	15,637 08	348,484 06	11,523 75	354,670 60	.....	354,670 60
Totals.....	\$2,533,284 09	\$215,177 54	\$248,919 78	\$2,997,381 41	\$71,789 76	\$3,069,171 17	\$877,298 62	\$2,168,822 74

* Clerk hire in Lucas county not reported.

TABLE XXI.

Statement of the number of sheep killed by dogs, their value, the number of sheep injured by dogs, and an estimated amount of damages by such injury, as the same were returned by assessors for the year 1905, together with the amount of per capita tax collected, the amount paid for such damages, the amount transferred to the school fund, and the amount remaining of such fund in the county treasury.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total.
Adams.....	104	\$482 50	2	\$3 50	106	\$486 00	\$1,010 09	\$869 52	\$1,879 61
Allen.....	223	1,098 00	126	313 00	349	1,411 00	1,424 78	2,026 65	3,451 43
Ashland.....	277	1,148 05	83	172 96	360	1,321 01	3,356 02	1,586 30	4,942 32
Ashtabula.....	418	1,545 33	155	515 00	573	2,060 33	1,991 00	2,314 97	4,305 97
Athens.....	373	1,119 00	25	192 43	398	1,311 43	.....	845 42	845 42
Auglaize.....	187	929 80	124	325 75	311	1,255 55	4,304 77	2,048 64	6,353 41
Belmont.....	377	1,252 00	548	534 00	925	1,786 00	1,968 46	2,000 97	3,969 43
Brown.....	162	799 00	111	388 00	273	1,187 00	2,398 00	1,641 00	4,039 00
Butler.....	108	456 00	29	118 00	137	574 00	2,677 30	1,619 02	4,296 32
Carroll.....	420	1,284 00	222	489 00	642	1,773 00	944 77	1,578 61	2,523 38
Champaign.....	271	1,133 90	3,840	981 45	4,111	2,115 35	127 27	1,779 94	1,907 21
Clark.....	248	770 00	277	470 00	525	1,240 00	2,063 18	2,506 24	4,569 42
Clermont.....	195	1,606 00	103	.....	195	1,606 00	1,085 96	1,367 00	2,452 96
Clinton.....	162	729 00	103	241 00	265	970 00	2,238 03	1,310 14	3,548 17
Columbiana.....	312	1,115 00	287	754 00	599	1,869 00	4,187 08	2,429 74	6,616 82
Coshocton.....	393	1,275 00	338	725 00	731	1,800 00	2,176 75	2,200 00	4,392 52
Crawford.....	317	1,248 00	272	501 00	589	1,749 00	1,815 48	1,869 28	3,684 76
Cuyahoga.....	37	224 10	15	98 00	52	322 10	4,046 11	4,065 26	8,111 37

TABLE XXI—Continued.

Counties.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Col- lected.	Total.
Darke	94	\$522 00	131	\$100 00	107	\$622 00	\$2,941 19	\$2,868 61	\$5,809 80
Defiance	146	426 00	81	213 00	227	639 00	1,963 86	1,523 27	3,487 13
Delaware	353	1,318 75	96	150 72	449	1,469 47	1,693 81	60 00	1,753 81
Erie	51	176 30	30	51 00	81	227 30	1,268 08	1,258 09	2,526 17
Fairfield	267	1,190 00	65	141 00	332	1,331 00	1,855 87	2,260 39	4,116 26
Fayette	43	219 00	36	95 00	79	314 00	2,855 84	1,002 93	3,858 77
Franklin	223	986 78	86	186 28	309	1,173 06	1,959 34	1,357 86	3,317 20
Fulton	156	545 50	492	496 00	648	1,041 50	1,051 54	1,382 66	2,434 20
Gallia	205	678 00	43	96 00	248	774 00	810 15	1,451 01	2,261 16
Geauga	82	344 00	28	56 00	110	400 00	2,531 45	1,472 68	4,004 13
Greene	138	612 00	48	100 65	186	712 65	1,276 37	1,569 93	2,846 30
Guernsey	399	1,631 40	145	353 70	544	1,985 10	115 35	1,050 18	1,165 53
Hamilton	51	259 25	129	120 00	606	379 25	694 86	2,448 72	3,143 58
Hancock	345	1,787 50	261	552 40	606	2,339 90	2,560 68	2,504 58	5,065 26
Hardin	72	334 00	837	342 85	909	676 85	1,949 12	1,557 50	3,506 62
Harrison	399	1,378 00	231	477 00	630	1,855 00	1,351 67	1,126 29	2,477 96
Henry	34	146 00	11	28 00	45	174 00	1,974 24	1,765 52	3,739 76
HIGHLAND	440	1,598 00	183	422 00	623	2,020 00	113 29	1,212 74	1,326 03
*Hocking	122	406 00	120	233 00	242	639 00	.....	1,074 69	927 99
Holmes	416	778 00	8,763	654 00	9,179	1,432 00	.....	1,699 71	4,700 36
Huron	419	1,603 00	251	461 00	670	2,064 00	2,765 13	1,708 61	4,473 74
Jackson	122	332 00	33	79 00	155	411 00	452 24	991 34	1,443 58
Jefferson	860	2,448 00	442	776 00	1,302	3,224 00	699 14	1,301 02	2,000 16
Knox	422	1,240 00	117	327 00	539	1,567 00	1,979 62	1,581 94	3,561 56

Lake.....	111	403 00	38	79 00	149	482 00	2,474 84	1,217 74	3,692 58
Lawrence	56	207 00	24	69 50	80	276 50	3,016 71	3,182 39	4,670 10
Licking.....	990	3,436 00	444	917 00	1,434	4,353 00	.....	3,182 13	2,694 48
Logan.....	538	1,714 00	122	257 00	660	1,971 00	890 72	1,803 76	5,121 22
Lorain.....	224	885 00	242	675 00	466	1,560 00	2,680 60	2,440 62	5,634 89
Lucas.....	104	461 00	309	500 00	413	961 00	2,901 67	2,733 22	1,120 28
Madison.....	124	441 00	197	260 90	321	701 90	9 51	1,110 77	2,296 02
Maloning.....	143	579 00	60	125 25	203	704 25	38 02	2,258 00	2,093 22
Marion.....	285	1,316 70	187	377 35	472	1,694 05	840 61	1,252 61	3,466 81
Medina.....	128	486 75	60	111 00	188	597 75	1,676 35	1,790 46	2,102 61
Meigs.....	178	605 50	84	144 25	262	749 75	643 51	1,459 10	6,187 47
Mercer.....	96	550 00	55	190 00	151	740 00	4,041 87	2,145 60	4,901 36
Miami.....	77	285 00	342	116 80	419	401 80	2,543 44	2,357 92	3,180 42
Monroe.....	233	699 00	146	180 15	379	879 15	1,094 11	2,086 31	3,706 30
Montgomery.....	25	120 00	16	40 00	41	160 00	1,258 73	2,447 57	1,740 73
Morgan.....	232	823 00	179	244 25	411	1,067 25	214 45	1,526 28	4,079 72
Morrow.....	222	890 00	201	459 00	423	1,349 00	2,755 83	1,323 89	2,443 92
*Muskingum.....	567	1,845 25	323	599 85	890	2,445 10	.....	2,502 18	3,589 95
Noble.....	199	654 00	113	265 00	312	919 00	1,945 20	1,644 75	1,847 76
Ottawa.....	23	67 00	14	39 00	37	106 00	845 65	1,002 11	1,752 13
Paulding.....	40	140 00	23	63 00	63	203 00	400 02	1,352 11	1,280 74
Perry.....	705	2,780 00	342	1,170 00	1,047	3,950 00	44 94	1,235 80	2,475 77
Pickaway.....	173	758 00	74	120 00	247	878 00	1,267 07	1,208 70	2,147 74
Pike.....	26	81 50	7	26 55	33	108 05	1,514 05	633 69	4,722 20
Portage.....	341	1,163 00	100	200 00	441	1,363 00	2,304 33	2,417 87	3,584 66
Preble.....	109	502 00	40	200 00	149	702 00	2,036 30	1,548 36	4,021 21
Putnam.....	125	591 44	108	202 00	233	793 44	1,772 70	2,248 51	2,177 72
Richland.....	71	284 30	41	106 50	112	390 80	1,446 84	909 72	1,465 56
Ross.....	250	1,230 70	87	176 90	337	1,407 60	555 84	887 09	3,810 16
Sandusky.....	142	637 50	64	180 25	206	817 75	2,923 07	887 09	5,789 86
Scioto.....	32	104 00	34	160 00	66	264 00	4,699 73	1,090 13	4,488 70
Seneca.....	268	921 00	133	577 00	401	1,498 00	2,257 46	2,231 24	9,075 54
Shelby.....	54	265 00	19	54 00	73	319 00	2,403 76	1,783 24	5,646 57
Stark.....	243	1,058 00	395	715 00	638	1,773 00	5,188 74	3,886 80	2,172 87
Summit.....	166	634 00	68	115 00	234	749 00	3,473 70	2,804 65	2,270 70
Trumbull.....	354	1,677 50	165	480 10	519	2,157 60	1,279 10	2,270 70	3,154 67
Tuscarawas.....	521	2,347 85	285	675 00	806	3,022 85	883 97	1,502 51	1,992 36
Union.....	293	1,381 75	142	332 25	435	1,714 00	489 85	1,731 12	3,032 46
Van Wert.....	192	898 00	119	404 00	311	1,302 00	1,301 34	654 25	901 43
Vinton.....	204	664 00	88	115 50	292	779 50	247 18	.....	.....

TABLE XXI—Continued.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Col- lected.	Total.
Warren.....	183	\$837 00	37	\$182 00	220	\$1,019 00	\$988 71	\$1,431 47	\$2,420 18
Washington.....	225	718 00	160	203 00	385	921 00	6,154 63	2,362 76	8,517 39
Wayne.....	91	387 00	60	273 00	151	660 00	3,578 51	2,563 56	6,142 07
Williams.....	103	813 75	1,166	743 10	1,269	1,556 85	154 62	1,748 82	1,903 44
Wood.....	269	1,007 04	120	300 00	389	1,307 04	3,453 38	1,804 77	5,258 15
Wyandot.....	315	864 00	234	476 50	549	1,340 50	1,705 38	1,697 95	3,403 33
Totals.....	20,493	\$78,388 69	26,365	\$27,234 64	46,858	\$105,623 33	\$158,075 58	\$155,099 56	\$312,970 18

*Hocking County fund overdrawn \$146.70 in 1904. Muskingum County fund overdrawn \$58.26 in 1904.

TABLE XXI—Continued.

COUNTIES.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Witness Fees.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Adams.....	\$482 50	\$3 50	\$35 40	\$521 40	.....	\$632 80	\$1,154 20	\$725 41
Allen.....	2,014 45	.....	111 40	2,125 85	.....	.....	2,125 85	1,325 58
Ashland.....	1,148 05	172 96	67 45	1,388 46	.....	.....	1,388 46	3,553 86
Ashtabula.....	1,545 33	515 00	161 46	2,221 79	.....	.....	2,221 79	2,084 18
Athens.....	729 77	50 00	65 65	845 42	.....	.....	845 42	.....
Auglaize.....	132 75	8 50	12 90	154 15	.....	.....	154 15	.....
Belmont.....	1,145 00	298 10	108 50	1,551 60	.....	.....	1,551 60	6,199 26
Brown.....	504 00	297 00	55 00	856 00	.....	.....	856 00	2,417 83
Butler.....	716 00	101 00	34 30	851 30	.....	.....	851 30	3,183 00
Carroll.....	601 42	.....	.....	601 42	.....	.....	601 42	3,445 02
Champaign.....	963 81	834 22	107 55	1,905 58	.....	.....	1,905 58	1,921 96
Clark.....	845 80	249 30	55 85	1,150 95	.....	1,179 68	2,330 63	1 63
Clermont.....	1,497 03	.....	52 85	1,549 88	.....	.....	1,549 88	2,238 79
Clinton.....	1,121 20	207 50	72 90	1,401 60	.....	200 00	1,601 60	903 08
Columbiana.....	1,703 52	412 00	118 00	2,233 52	.....	.....	2,233 52	1,946 57
Coshocton.....	1,134 87	660 00	187 05	1,981 92	.....	.....	1,981 92	4,383 30
Crawford.....	187 50	147 90	39 55	374 95	.....	.....	374 95	2,410 60
Cuyahoga.....	224 10	98 00	22 00	344 10	.....	.....	344 10	3,309 81
Darke.....	93 50	48 00	14 20	155 70	.....	3,686 76	4,030 86	4,080 51
Defiance.....	181 50	.....	20 12	201 62	.....	13 00	168 70	5,641 10
Delaware.....	1,318 75	150 72	76 70	1,546 17	.....	800 00	1,001 62	2,485 51
Erie.....	176 30	51 00	14 10	241 40	.....	.....	1,546 17	207 64
Fairfield.....	1,120 00	357 19	125 25	1,602 44	.....	607 88	849 28	1,676 89
Fayette.....	561 45	249 20	16 43	827 08	.....	197 90	1,800 34	2,315 92
Franklin.....	986 78	186 28	56 90	1,229 96	.....	303 82	1,130 90	2,727 87
						1,593 98	2,823 94	993 26

Marion.....	1,156 70	377 35	139 40	1,673 45	.....	.....	1 673 45	419 77
Medina.....	46 00	.....	4 70	50 70	.....	.....	50 70	3,416 11
Meigs.....	559 75	123 00	101 15	783 90	.....	.....	783 90	1,318 71
Mercer.....	93 00	.....	10 70	103 70	.....	2,000 00	2,103 70	4,083 77
Miami.....	285 00	.....	44 95	446 75	.....	1,395 08	1,841 83	3,059 53
Monroe.....	1,011 00	116 80	76 95	1,268 10	.....	1,354 52	2,622 62	557 80
Montgomery.....	93 00	36 00	15 35	144 35	.....	.....	944 35	2,761 95
Morgan.....	1,060 80	.....	111 25	1,172 05	.....	.....	1,172 05	568 68
Morrow.....	286 44	147 56	26 80	460 80	.....	.....	460 80	3,618 92
*Muskingum.....	1,660 73	539 87	179 74	2,380 34	.....	80 00	2,460 34	.....
Noble.....	1,142 00	450 00	136 85	1,728 85	.....	.....	1,728 85	1,861 10
Ottawa.....	334 50	220 50	19 60	574 60	.....	200 00	774 60	1,073 16
Paulding.....	140 00	63 00	15 85	218 85	.....	.....	218 85	1,533 28
Perry.....	807 12	300 00	158 60	1,265 72	.....	.....	1,265 72	15 02
Pickaway.....	1,004 00	.....	60 45	1,064 45	.....	400 00	1,464 45	1,011 32
Pike.....	69 50	26 55	12 50	108 55	.....	.....	708 55	1,439 19
Portage.....	999 35	225 50	76 80	1,301 65	.....	1,200 00	2,501 65	2,220 55
Preble.....	287 25	38 02	19 00	344 27	.....	.....	344 27	3,240 39
Putnam.....	591 44	202 00	43 75	837 19	.....	.....	837 19	3,184 02
Richland.....	281 30	106 50	27 45	415 25	.....	503 10	918 35	2,706 21
Ross.....	1,057 30	47 00	57 25	1,161 55	.....	.....	1,161 55	304 01
Sandusky.....	582 50	180 25	34 70	797 45	.....	.....	797 45	3,012 71
Scioto.....	244 00	161 00	18 75	423 75	.....	.....	423 75	5,366 11
Seneca.....	4 00	.....	14 70	18 70	.....	200 00	218 70	4,270 00
Shelby.....	208 63	.....	.....	208 63	.....	.....	208 63	3,978 37
Stark.....	192 00	106 49	19 60	318 09	.....	3,323 65	3,641 74	5,433 80
Summit.....	902 40	88 00	64 50	1,054 90	.....	1,351 00	2,405 90	3,240 67
Trumbull.....	1,677 50	480 10	101 27	2,258 87	.....	.....	2,258 87	1,824 88
Tuscarawas.....	2,021 15	343 20	115 40	2,479 75	.....	.....	2,479 75	674 92
Union.....	912 50	182 45	52 55	1,147 50	.....	.....	1,147 50	844 86
Van Wert.....	201 34	40 25	26 85	268 44	.....	500 00	768 44	2,264 02
Vinton.....	497 00	87 53	40 85	625 38	.....	276 05	901 43	.....
Warren.....	1,367 00	.....	79 10	1,446 10	.....	.....	1,446 10	974 08
Washington.....	469 45	.....	29 50	498 95	.....	.....	498 95	8,018 44
Wayne.....	318 50	50 00	34 95	403 45	.....	2,300 00	2,703 45	3,438 62
Williams.....	627 35	485 70	67 05	1,180 10	.....	.....	1,180 10	723 34
Wood.....	1,007 04	300 00	81 30	1,388 34	.....	2,000 00	3,388 34	1,869 81
Wyandot.....	502 90	.....	37 70	540 60	.....	.....	1,245 98	2,157 35
Totals.....	\$64,254 84	\$15,273 15	\$5,269 34	\$84,797 33	\$4,636 28	\$36,044 24	\$125,477 85	\$187,508 75

*Muskingum County fund overdrawn \$16.42.

TABLE XXII.

The following table shows the returns from every county in the State, arranged in alphabetical order, and presents an exhibit of the indebtedness of every description, funded or unfunded, of the several counties, townships, cities, incorporated villages and separate school districts in Ohio, reporting any indebtedness as it existed on the first day of September, 1905, as reported to the Auditor of State, in compliance with the provisions of Sections 162 and 1049, Revised Statutes.

ADAMS COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Manchester Corporation	\$7,000 00	5	1929 to 1942	Electric light plant	Tax levy . . . . .	..
* Same	8,000 00	5	1913 to 1928	Same	Same . . . . .	..
+ Same	6,000 00	5	1911 to 1916	Extend payment	Same . . . . .	..
+ Same	2,000 00	6	1904 to 1909	Same	Same . . . . .	..
1 Total	23,000 00					..
Manchester Village School	1,050 00	6	1906	Buildings	Tax levy	\$30 00
West Union Village School	5,000 00	4	1906 to 1925	Erecting additional school rooms	Tax levy . . . . .	..
Total	\$6,050 00					..
2 Adams County	197,500 00	5&4	1909 to 1924	Turnpike, jail, etc	Tax levy . . . . .	..
Total	\$197,500 00					..
3 Total	\$226,550 00					\$30 00

ALLEN COUNTY.

4	Lima City.....	\$50,000 00	1906 to 1910.....	Water works.....	Gen. tax. & ex. rev.]	
	Same.....	138,000 00	1916.....	Same.....	Same.....	
	Same.....	130,000 00	1912 to 1926.....	Same.....	Same.....	
	Same.....	25,000 00	1906 to 1918.....	Same.....	Same.....	
	Same.....	150,000 00	1925 optional 1920.....	Machine shops.....	Same.....	
	Same.....	100,000 00	1930 optional 1925.....	Sewer.....	Same.....	
	Same.....	44,000 00	1905 to 1929.....	Same.....	Same.....	
	Same.....	65,500 00	1905 to 1927.....	Funding.....	Same.....	
	Same.....	10,000 00	1906 to 1910.....	Same.....	Same.....	
	Same.....	10,000 00	1906 to 1910.....	Special street improvement.....	Same.....	
	Same.....	23,000 00	1905 to 1916.....	Funding.....	Same.....	
	Same.....	5,500 00	1905 to 1910.....	Fire department building.....	Same.....	
	Same.....	3,000 00	1905 to 1907.....	Market.....	Same.....	
	Same.....	3,000 00	1906 to 1908.....	Special assessment street paving.....	General taxation and special assessment	\$47,994 46
	Same.....	112,553 82	1906 to 1915.....	Same.....	Same.....	
	Same.....	74,416 00	1906 to 1911.....	Same.....	Same.....	
	Same.....	65,823 44	1906 to 1913.....	Same.....	Same.....	
	Same.....	16,500 00	1906 to 1911.....	Same.....	Same.....	
	Same.....	33,300 00	1906 to 1911.....	Same.....	Same.....	
	Total.....	\$1,168,663 26				\$47,994 46
	Lima City School District.....			Buildings and ground.....	Tax levy.....	
	Same.....	\$5,000 00	Sept. 1, 1907.....	Same.....	Same.....	
	Same.....	10,000 00	Sept. 1, 1914.....	Same.....	Same.....	
	Same.....	11,000 00	Sept. 1, 1915.....	Same.....	Same.....	
	Same.....	12,000 00	Sept. 1, 1916.....	Same.....	Same.....	
	Same.....	11,000 00	Sept. 1, 1916.....	Same.....	Same.....	
	Same.....	14,000 00	Mar. 1, 1919.....	Same.....	Same.....	
	Same.....	71,000 00	Mar. 1, 1923.....	Same.....	Same.....	
	Same.....	15,000 00	Mar. 1, 1920.....	Same.....	Same.....	
	Total.....	\$149,000 00				
5	Village of Bluffton.....	\$5,000 00	1906 to 1916.....	Electric light plant.....	Taxation.....	\$279 97
	Same.....	14,500 00	1905 to 1919.....	Water works.....	Same.....	
	Same.....	7,100 00	1914.....	Street improvements.....	Same.....	
	Total.....	\$26,500 00				

* Unfunded debt, \$1,200; rate, 6 per cent.; date of maturity, 1910; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Unfunded debt, \$2,500; rate, 6 per cent.; date of maturity, 1910; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Unfunded debt, \$1,000; rate, 6 per cent.; date of maturity, 1910; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Unfunded debt, \$500; rate, 6 per cent.; date of maturity, 1910; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Unfunded debt, \$5,300; rate, 6 per cent.; date of maturity, 1910; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Unfunded debt, \$20,000; rate, 6 per cent.; purpose of debt, outstanding orders; provision for payment, tax levy.

+ Total unfunded debt, \$25,300.

+ Unfunded debt, \$10,000.00; rate, 6 per cent.; matures, 1906; purpose of debt, smallpox epidemic; provision for payment, general levy.

+ Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, 1906; purpose of debt, paying running expenses of village; provision for payment, levy.

TABLE XXII—Continued—ALLEN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Village of Delphos.....	\$3,000 00	6	Sept. 10, 1908..	Public hall.....	Taxation .....	.....
Same.....	5,000 00	5	Oct. 1, 1920..	Water works.....	Same .....	.....
Same.....	10,000 00	5	May 1, 1926..	Same	Same .....	.....
Same.....	49,000 00	5	Sept. 1, 1922..	Same	Same .....	.....
Same.....	21,000 00	5	Sept. 1, 1921..	Sewer.....	Same .....	.....
Total.....	\$88,000 00					.....
Village of Elida.....	\$4,000 00	6	July 1, 1920..	Town hall.....	Levy.....	\$1,000 00
Total.....	\$4,000 00					.....
Village of Spencerville.....	\$13,000 00	5	1905 to 1918.....	Electric light plant	Levy.....	.....
Total.....	\$13,000 00					.....
Bluffton Village School.....	\$2,500 00	5	1905 to 1907.....	School building.....	Levy.....	.....
Total.....	\$2,500 00					.....
Spencerville Village School.....	\$7,500 00	5	1905 to 1912.....	School building.....	Levy.....	\$866 11
Allen County .....						.....
7 Totals.....	1,459,163 26					\$50,140 54
ASHLAND COUNTY.						
Ashland County.....	\$6,000 00	6	Jan. 1, 1907..	Infirmary building	General tax levy .....	.....
Same.....	8,500 00	5	Mar. 1, 1909..	Bridge.....	Same .....	.....
Same.....	35,000 00	5	Jan. 1, 1917..	Same	Same	\$5,306 76
Same.....	20,000 00	4	July 1, 1914..	Same	Same .....	.....
Total.....	\$69,500 00					\$5,306 76

Village of Ashland.....						Water works.....	General tax levy ..
Same.....	5	\$26,000 00	Semi-annually.....			Street improvement.....	Special levy.....
Same.....	5	3,000 00	Semi-annually.....			Fire department.....	General tax levy ..
Same.....	5	1,250 00	Semi-annually.....			Funding.....	Same.....
Same.....	5	1,500 00	Semi-annually.....			Street improvement.....	Special tax levy ..
Same.....	5	12,000 00	Semi-annually.....			Sewer.....	General tax levy ..
Same.....	5	60,000 00	Semi-annually.....			Water works.....	Same.....
Same.....	5	4,000 00	Semi-annually.....			City hall.....	Special tax levy ..
Same.....	5	17,000 00	Semi-annually.....			Street improvement.....	Same.....
Same.....	5	15,500 00	Semi-annually.....			Same.....	Same.....
Same.....	5	2,100 00	Semi-annually.....			Same.....	Same.....
Same.....	5	7,700 00	Semi-annually.....			Same.....	Same.....
Total.....		\$151,050 00					
Village of Perryville.....	6	\$1,000 00	Jan. 1, 1907..			Water works.....	General tax levy ..
Total.....		\$1,000 00					
Grand totals.....		\$221,550 00					
							\$7,500 00
							\$7,500 00
							\$500 00
							\$500 00
							\$13,306 75

ASHTABULA COUNTY.

Ashtabula Twp. School.....						School building.....	Tax levy.....	\$981 87
Ashtabula City.....	4½	\$8,000 00	Sept. 15, 1920..			Electric light plant.....	Same.....	3,267 19
Same.....	4-5-6	34,500 00	Oct. 1, 1919..			High level bridge.....	Same.....	9,485 27
Same.....	5	17,000 00	Oct. 1, 1916..			River improvements.....	Same.....	37 50
Same.....	5	5,000 00	Oct. 1, 1909..			Pacific street improvement.....	Same.....	31,870 00
Same.....	5	500 00	Oct. 1, 1905..			Old street due 10 years ago and never pre- sented.....	Front assessments and levy.....	7,028 39
Same.....	100 00	100 00				Paving streets.....	Same.....	1,271 78
Same.....	5	70,930 00	Oct. 1, 1914..			Improving streets.....	Same.....	1,725 76
Same.....	5	5,470 00	Oct. 1, 1909..			Sewers.....		\$54,685 89
Same.....	5	9,770 00	Oct. 1, 1909..				Tax levy.....	
Total.....		\$143,270 00				Refunding bonds.....	Same.....	
Ashtabula City School.....	4	\$1,250 00	Sept. 19, 1905..			High school building.....	Same.....	2,681 42
Same.....	4½	16,250 00	Oct. 19, 1911..			Prospect building annex.....	Same.....	
Same.....	4½	9,000 00	Oct. 1, 1908..			School buildings.....	Same.....	
Same.....	4½	27,000 00	April 7, 1904..					
Total.....		\$53,500 00						

6 Unfunded debt, \$10,000 00; rate 6 per cent.; matures, Sept. 11, 1906; purpose of debt, for erecting bridges; provision for payment, levy.

7 Total unfunded debt of county, \$21,000 00.

8 Unfunded debt, \$3,935 00; purpose of debt, overdrafts for street improvements.

9 Unfunded debt, \$5,000 00; rate, 5 per cent.; matures, April 1, 1905; purpose of debt, temporary loan, S. Main street sewer.

10 Unfunded debt, par value of city bonds owned by sinking funds.

11 Unfunded debt, \$6,513 64; purpose of debt, contingent fund overdrawn.

TABLE XXII—Continued—ASHTABULA COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Ashtabula Harbor S. S. D.	\$28,000 00	4½	April and Oct.	School buildings. . . . .	. . . . .	\$1,575 84
12 Austinburgh School						
13 Andover Village.	\$500 00	5	Feb. 1, 1905.	Fire protection . . . . .	. . . . .	\$629 43
Same	500 00	5	Feb. 1, 1906.	Same . . . . .	. . . . .	. . . . .
Same	500 00	5	Feb. 1, 1907. . . . .	. . . . .	. . . . .	. . . . .
Total	\$1,500 00			. . . . .	. . . . .	. . . . .
13 Andover Twp. School						
14 Geneva Village.	\$75,000 00	4	1919 to 1939.	Water works	Tax levy . . . . .	. . . . .
Same	25,000 00	4½	1907 to 1919.	Sewers	Same . . . . .	. . . . .
Same	3,000 00	5	1905 to 1906.	Water works improvement.	Same	\$1,000 00
Same	4,050 00	5	1905 to 1913.	Main sewers	Special assessments	2,500 00
Same	22,500 00	5	1905 to 1913.	Lateral sewers	Same . . . . .	. . . . .
Same	10,000 00	5	1915 to 1919.	Water works extensions	Tax levy . . . . .	. . . . .
Total	\$139,550 00			. . . . .	. . . . .	\$3,500 00
Geneva Village School	\$24,000 00	4	1905 to 1919.	School building.	Tax levy . . . . .	. . . . .
15 Harpersfield Twp. School						
16 Harpersfield Township						
Jefferson Village.	\$500 00	5	Sept. 4, 1905.	Fire engine and library building	Tax levy	\$867 31
Same	500 00	5	Sept. 4, 1906.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 4, 1907.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 4, 1908.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 4, 1909.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 1, 1910.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 1, 1911.	Same	Same . . . . .	. . . . .
Same	500 00	5	Sept. 1, 1912.	Same	Same . . . . .	. . . . .
Total	\$4,000 00			. . . . .	. . . . .	. . . . .

New Lyme Township	Conneaut City	Jan. 1, 1916.	5	\$20,000 00	Electric light plant.	Earnings of plant	.....
	Same	Jan. 1, 1921.	4	20,000 00	Same	Same	.....
	Same	1905 to 1912.	5	3,500 00	Police and fire station.	Tax levy	.....
	Same	Sept. 1, 1915.	5	5,500 00	City paving.	Same	.....
	Same	1908 to 1915.	5	8,800 00	Main street paving.	Special assessments	\$1,688 31
	Same	Sept. 1, 1915.	5	11,000 00	Harbor street paving.	Same	587 37
	Same	Sept. 1, 1915.	5	11,000 00	Main street paving No. 2	Same	2,128 09
	Same	Sept. 1, 1915.	5	2,000 00	Washington street sewer.	Same	1,924 27
	Same	Sept. 1, 1916.	5	14,000 00	Sandusky street sewer.	Same	591 02
	Same	Sept. 1, 1916.	5	14,500 00	Buffalo street sewer.	Same	302 54
	Same	Sept. 1, 1916.	5	16,500 00	Brook street sewer.	Same	.....
	Same	Sept. 1, 1916.	5	7,000 00	Day street sewer.	Same	194 90
	Conneaut City School.	Sept. 1, 1918.	6	\$12,500 00	School building.	.....	.....
	Same	Sept. 1, 1906.	5	1,500 00	Same	.....	.....
	Same	July 1, 1921.	4	24,000 00	Same	.....	.....
	Same	Sept. 1, 1913.	5	4,000 00	School lot	.....	.....
	Total			\$42,000 00			\$9,537 87
Wayne Twp. School Dist.	Wayne Twp. School Dist.	April 14, 1906.	6	\$500 00	Central high school building.	Tax levy	\$100 00
	Same	April 14, 1907.	6	500 00	Same	Same	.....
	Same	April 14, 1908.	6	500 00	Same	Same	.....
	Total			\$1,500 00			.....
Windsor S. S. District.	Windsor S. S. District.	July 1, 1906.	6	\$100 00	Repairs on building.	Tax levy	.....
	Same	July 1, 1907.	6	100 00	Same	Same	.....
	Totals.			\$200 00			.....

¹² Unfunded debt, \$400.00; purpose of debt, school purposes; provision for debt, general levy.
¹³ Unfunded debt, \$150.00; rate, 6 per cent.; purpose of debt, contingent purposes.
¹⁴ Unfunded debt, \$3,000.00; purpose of debt, fire and street improvement.
¹⁵ Unfunded debt, \$650.00; rate, 6 per cent.; matures, on demand; purpose of debt, school purposes; provision for debt, general levy.
¹⁶ Unfunded debt, \$150.00; rate, 6 per cent.; purpose of debt, gravel bank; provision for debt, road levy.
¹⁷ Unfunded debt, \$85.00; purpose of debt, current expenses; provision for debt, general levy.
¹⁸ Unfunded debt, \$100.00; rate, 6 per cent.; purpose of debt, tuition fund; provision for debt, general levy.

TABLE XXII—Continued—ASHTABULA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Colebrook Twp. School....	\$4,000 00	5	\$200 each year...	School building....	.....	.....
19 Colebrook Township .....	.....	.....	.....	.....	.....	.....
20 Plymouth Twp. School....	.....	.....	.....	.....	.....	.....
21 Grand total	\$631,105 00	.....	.....	.....	.....	\$74,459 63
ATHENS COUNTY.						
Athens County.....	\$100,000 00	5	1929.....	Road purposes	Levy.....	.....
Same	100,000 00	5	1939.....	Same	Same .....	.....
Same	30,000 00	5	1908.....	Same	Same .....	.....
Same	35,000 00	5	1920.....	Infirmary building....	Same .....	.....
Total county	\$265,000 00	.....	.....	.....	.....	.....
Athens Village	\$80,000 00	6	1913-18-23-25....	Refunding	Same .....	.....
Same	20,000 00	5	Jan. 1, 1926....	Same	Same .....	.....
Same	1,250 00	5	\$250 cash, 6 mo ..	City hall improvement ..	Same .....	.....
Same	2,000 00	.....	\$1,000 cash, 6 mo ..	Refunding	Same .....	.....
Same	10,000 00	5	Sept. 1, 1906....	Same	Same .....	.....
Same	14,000 00	5	Sept. 1, 1906....	Electric light.....	Same .....	.....
Total	\$127,250 00	.....	.....	.....	.....	.....
Glouster Village.....	\$11,000 00	5	1915.....	Water works.....	Levy .....	.....
Same	20,000 00	5	1925.....	Electric light.....	Same .....	.....
Total	\$31,000 00	.....	.....	.....	.....	.....

Nelsonville City.	6	1914 to 1924.	Water works.	Levy.
Same	5	1911.	City building	Same
Same	5	1911 to 1914.	Street improvement.	Same
Same	6	1912.	Same	Same
Same	5	1934.	Electric light	Same
Total				
Amesville S. S. D.	5	Sept. 5 yearly.	School purposes	Levy.
Carbondale S. S. D.	6		School purposes	Levy.
Daleton S. S. D.	5		School purposes	Levy.
Glouster, S. S. D.	6		School purposes	Levy.
Nelsonville	6	May 15, 1910.	School purposes	Levy.
Same	6	Sept. 1, 1910.	Same	Same
Same	6	Sept. 1, 1913.	Same	Same
Same	6	Sept. 1, 1909.	Same	Same
Total S. S. D.				
York Township	6	Sept. 1 yearly.	School purposes	Levy.
Grand total.				

AUGLAIZE COUNTY.

County	5	1905 to 1909	Building court house	Annual levy
Same	\$40,000 00	1905 to 1909	Deficiency bonds	Same
Same	7,000 00	1905 to 1909	Building bridges	Same
Same	76,000 00	1905 to 1920	Ditch improvement	Same
Same	46,500 00	1905 to 1908		Special levy
Total County	\$169,500 00			
City of St. Marys	5	March 1, 1918	Highway improvement	
Same	33,000 00	Sept. 1, 1918	Same	
Same	21,000 00	Jan. 2, 1923	Same	
Same	19,000 00	March 1, 1924	General refunding	
Unfunded debt, \$100.00; rate, 6 per cent.; matures, Feb., 1906; purpose of debt, cemetery improvement; provision for debt, general levy; collected for payment, \$100.00				
Unfunded debt, \$1,200.00; rate, 6 per cent.; matures, Sept. 1, 1906; purpose of debt, school building; provision for debt, general levy.				
Total unfunded debt of county, \$21,283.64; collected for payment, \$770.82				
Unfunded debt, \$3,250.00; matures, April 15, 1905; collected for payment, \$770.82				
Unfunded debt, \$500.00; rate, 5 per cent.; matures, Feb. 20, 1906; purpose of debt, public health; provision for debt, tax levy.				
Unfunded debt, \$3,000.00; rate, 6 per cent.; matures, Dec. 1, 1915; purpose of debt, West street improvement; provision for debt, special assessment.				
Unfunded debt, \$6,000.00; rate, 6 per cent.; matures, Dec. 1, 1913; purpose of debt, Hendricks avenue improvement; provision for debt, special assessment.				
Unfunded debt, \$6,000.00; rate, 6 per cent.; matures, Feb. 20, 1906; purpose of debt, street refunding; provision for debt, special assessment.				

TABLE XXII—Continued—AUGLAIZE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of St. Mary's	20,000 00	4½	March 1, 1928.	General street refunding.	Annual levy	..
Same	8,000 00	5	Sept. 1, 1914.	Deficiency.	..	..
Same	4,000 00	6	Mar. 1, 1905-08.	Electric light.	..	..
Same	6,000 00	6	Mar. 1, 1909-14.	Same	Same	..
Same	1,000 00	5	March 1, 1905.	Same	Same	..
Same	1,500 00	5	Sept. 1, 1906-07.	Same	Same	..
Same	49,000 00	5	Sept. 1, 1905-30.	Water works.	Same	..
Same	7,000 00	5	Mar. 1, 1906-09.	Same	Same	..
Same	19,500 00	4½	Mar. 1, 1905-24.	Same	Same	..
Same	1,300 00	6	Sept. 1, 1909.	Front street paving.	Special assessment.	\$51 00
Same	3,605 00	6	Sept. 1, 1909.	Main street paving.	..	469 01
Same	7,840 00	5	Sept. 1, 1911.	W. Spring street paving.	Same	648 17
Same	10,725 00	5	July 1, 1911.	Perry street paving.	Same	1,794 88
Same	5,040 00	5	July 1, 1911.	W. South street paving.	Same	368 52
Same	4,350 00	4½	Sept. 1, 1911.	E. Spring street paving.	Same	85 92
Same	35,367 50	4½	Aug. 1, 1912.	Wayne street paving.	Same	440 38
Same	5,500 00	5	July 1, 1914.	Augustus street paving.	Same	364 02
Same	5,500 00	5	July 1, 1914.	W. Spring A. street paving.	Same	1,031 39
Same	5,500 00	5	July 1, 1914.	Sturgeon street paving.	Same	634 15
Same	5,500 00	5	July 1, 1914.	W. High street paving.	Same	1,340 00
Same	8,000 00	5	Aug. 1, 1906-09.	Spring street paving.	Same	10 24
Total	\$308,427 50					\$7,237 68
Wapakoneta Village	\$3,000 00	6	Sept. 1, 1906.	Electric light.	..	..
Same	53,000 00	5	Sept. 1, 1918.	Water works.	..	..
Same	500 00	5	Dec. 1, 1905.	Electric light.	..	..
Same	35,000 00	5	Jan. 1, 1921.	Refunding.	..	..
Same	8,030 00	4	Feb. 1, 1911.	Auglaize street paving.	..	..
Same	17,820 00	4	Feb. 1, 1911.	W. Auglaize street paving.	..	..
Same	12,025 00	4	Feb. 1, 1912.	Blackhoof street paving.	..	..
Same	13,650 00	4	Dec. 1, 1912.	E. Auglaize street paving.	..	..
Same	30,000 00	4½	May 1, 1922.	Street and highway.	..	..
Same	10,000 00	4½	Oct. 1, 1917.	Water and electric light works.	..	..
Same	4,260 00	5	April 1, 1908.	Main sewer district No. 7.	..	..
Same	13,440 00	5	July 1, 1913.	Main sewer district No. 3.	..	..

Same	900 00	5	Jan.	1, 1908.	Wood Street Sewer.	.....	.....
Same	1,500 00	5	Jan.	1, 1908.	E. Benton street sewer.	.....	.....
Same	1,500 00	5	Jan.	1, 1908.	E. Delontaine street sewer.	.....	.....
Same	1,680 00	5	Jan.	1, 1908.	W. Blackloof street sewer.	.....	.....
Same	1,440 00	5	Jan.	1, 1908.	W. Pearl street sewer	.....	.....
Same	1,080 00	5	July	1, 1908.	W. Mechanic street sewer	.....	.....
Same	10,000 00	5	July	1, 1913.	Deficiency	.....	.....
Same	2,500 00	5	April	1, 1910.	Public square	.....	.....
Same	7,000 00	5	Sept.	1, 1913.	Water works and electric light	.....	.....
Total	\$228,715 00						
New Bremen Village	\$28,000 00	5	Nov.	1, 1926.	Water works	.....	.....
Same	8,000 00	6	Nov.	1, 1921.	Improvement public highway	.....	\$5,614 81
Total	\$36,000 00						
Minster Village	\$5,250 00	6	Oct.,	1915.	Electric light.	Annual levy	.....
Same	2,000 00	6	Sept.,	1909.	Fire apparatus	Same	.....
Same	1,000 00	5	Sept.,	1907.	Street improvement.	Same	.....
Same	2,400 00	5	Nov.,	1912.	Electric light.	Same	.....
Same	2,400 00	5	March,	1913.	Same	Same	.....
Total	\$13,050 00						
St. Marys City Sch. Dist.	\$21,000 00	6	1906 to 1913	.....	Building.	Annual levy	.....
Minster Village	\$7,000 00	6	.....	.....	Building.	Annual levy	\$758 32
27*Waynesfield	.....					
28 Grand total	\$784,192 50						\$13,610 81

BELMONT COUNTY.

Belmont County	\$33,000 00	4½	9108 to 1910	.....	Building courthouse and jail	General levy	.....
Same	60,000 00	4	1911 to 1914	.....	Same	Same	\$14,818 20
Same	7,000 00	4½	1907 to 1908	.....	Building bridges	Same	.....
Same	10,000 00	5	1906 to 1910	.....	Pipe creek road	Same	.....
Total County	\$110,000 00						\$14,818 20
Bellaire City	50,000 00	5	10-1, 1910	.....	Water works	Water rent and gen- eral levy	.....
Same	50,000 00	4	10-1, 1920	.....	Same	Same	.....
Same	50,000 00	4	2-1, 1923	.....	Water works improvement.	Water rent	.....
Same	15,000 00	4	10-1, 1912, \$2,000 each year	.....	City hall equipment.	General levy	.....

27 Unfunded debt, \$2,000.00; rate, 6 per cent.; matures, one day note; purpose of debt, general expenditures.

27*Unfunded debt, \$800.

28 Total unfunded debt, \$14,300.00.

TABLE XXII—Continued—BELMONT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Bellaire City	38,000 00	4	3-1, 1905.....	New city building.....	Same.....	\$87,394 63
Same.....	20,000 00	4½	5-1, 1914.....	Water works extension.....	Same.....	
Same.....	7,000 00	5	12-15, 1906.....	Engineering.....	Same.....	
Same.....	6,741 00	5	12-15, 1905.....	Time extends on.....	Same.....	
Same.....	1,500 00	4	2-15, 1906.....	Engineering.....	Same.....	
Same.....	4,000 00	4	2-1, 1906.....	Anticipation of R.....	Same.....	
Same.....	3,000 00	5	3-6, 1906.....	Sanitary A & R.....	Same.....	
Same.....	3,000 00	5	8-9, 1906.....	Cemetery hill road.....	Same.....	
Same.....	1,500 00	4	8-1, 1910.....	17th street extension.....	Same.....	
Same.....	14,572 39	6	Part each year...	Street paving.....	Assessed on prop.....	
Total	\$264,313 39					\$87,374 63
²⁰ Barnesville Village	\$22,034 65	6	1905 to 1914.....	Street paving.....	Special assessment.....	\$1,893 49
Same.....	13,750 25	5	1905 to 1915.....	Same.....	Same.....	1,225 54
Same.....	9,425 00	4½	1905 to 1918.....	Same.....	Same.....	4 73
Same.....	75,000 00	5	1907 to 1914.....	Water works.....	General levy.....	5,752 00
Total	\$120,209 90					\$8,875 76
Bridgeport Village	\$142,000 00	5	1906.....	Water system.....	General levy.....	Nothing
Same.....	Same.....	4	1915.....	Improving streets.....	Same.....	
Same.....	Same.....	5	1806.....	Sewers.....	Same.....	
Same.....	Same.....	4	1883.....	Bridge.....	Same.....	
Same.....	Same.....	4	1906.....	Floating indebtedness.....	Same.....	
Total	\$142,000 00				
Martins Ferry City	\$74,000 00	5	9-1, 1923.....	Erection water works.....	Revenue of plant.....
Same.....	25,000 00	6	9-1, 1906.....	Extension water works.....	Same.....	
Same.....	2,000 00	6	9-1, 1929.....	Same.....	Same.....	
Same.....	35,000 00	4	9-1, 1929.....	Erection of light plant.....	Rev. and tax levy.....	
Same.....	8,000 00	4	.....	Extension light plant.....	Same.....
Same.....	2,500 00	5	Same.....	Same.....

Same.....	22,885 00	5	Hose houses and general city.....	Same.....	Assessment and tax levy.....
Same.....	14,723 42	.....	Special assessments.....	.....	.....
Total.....	\$209,108 42	.....	.....	.....	.....
Bridgeport School District.....	\$2,000 00	5	New school building.....	General levy.....	\$1,931 55
Bellaire School District.....	\$38,500 00	4	Same.....	General levy.....	\$349 97
Bellaire School District.....	\$1,000 00	4½	Same.....	Same.....	.....
Total.....	\$41,500 00	.....	.....	.....	\$2,281 52
Martins Ferry School Dist.....	\$8,300 00	6	New school building.....	General levy.....	\$6,517 65
Same.....	115,000 00	5	School buildings.....	Same.....	\$6,517 65
Total.....	\$123,300 00	.....	.....	.....	.....
Flushing School District.....	\$14,500 00	5	School building.....	General levy.....	\$145 00
Total.....	\$14,500 00	.....	.....	.....	\$145 00
St. Clairsville Village.....	\$5,000 00	5	Repair electric light plant.....	General levy.....	\$1,659 00
Total.....	\$5,000 00	.....	.....	.....	\$1,659 00
Shadyside School District.....	\$4,000 00	4½	School building.....	General levy.....	Nothing
Same.....	5,000 00	5	Same.....	Same.....	.....
Same.....	1,000 00	6	Same.....	Same.....	.....
Total.....	\$10,000 00	.....	.....	.....	.....
Colerain Township.....	\$19,500 00	4	Road improvement.....	General levy.....	\$878 76
Pease Township.....	\$18,000 00	5	Road improvement.....	General levy.....	\$6,712 06
Pultney Township.....	\$120,000 0	5	Road improvement.....	General levy.....	\$23,606 67
Warren Township.....	\$28,000 00	4½	Road improvement.....	General levy.....	.....
Same.....	14,500 00	4	Same.....	Same.....	.....
York Township.....	\$12,500 00	5	Road improvement.....	General levy.....	\$2,550 21
Same.....	1,150 00	6	School house.....	Same.....	.....
Total Townships.....	\$213,650 00	.....	.....	.....	\$33,747 70
Grand Total.....	\$1,253,581 71	.....	.....	.....	\$155,439 46

29 Unfunded debt, \$4,000.00; rate, 4½ per cent.; matures, notes; purpose of debt, purchase of public park; provision for debt, general levy; collected for payment, \$709.00.

30 Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, March 1, 1906; purpose of debt, equipment for school building; provision for debt, general levy.

31 Unfunded debt, \$2,850.49; rate, 4½ per cent.; matures, one day; purpose of debt, road improvement; provision for debt, general levy

32 Total unfunded debt of county, \$7,850.49; collected for payment, \$709.00.

TABLE XXII—Continued—BROWN COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Byrd Township	\$620 00	6	On demand	Tuition	Increase in levy .....	.....
33 Jackson Township .....	.....	.....	.....	.....	.....	.....
34 Franklin Township .....	.....	.....	.....	.....	.....	.....
Total Townships	\$620 00	.....	.....	.....	.....	.....
35 Aberdeen Village	\$1,500 00	6	1905-06-07	School building	Tax levy	\$545 00
36 Georgetown	\$1,000 00	6	April 1, 1906 ..	Sardinia Railway	Tax levy .....	.....
Same	6,000 00	4	Sept., 1907 ..	Street improvement	Same .....	.....
Fayetteville Village	\$2,000 00	6	\$200 each year un- til paid	School building	Bonds	\$260 00
Mt. Orab Village	\$900 00	5	1-9 years	Fire engine	Bonds issued .....	.....
Total Villages	\$11,400 00	.....	.....	.....	.....	\$805 00
37 Gladys School District	\$100 00	6	Oct. 1, 1905 ..	Building	Bonds	\$100 00
Total School Dist	\$100 00	.....	.....	.....	.....	\$100 00
38 Grand Total	\$12,120 00	.....	.....	.....	.....	\$805 00

BUTLER COUNTY.

39 City of Hamilton	\$190,000 00	5	1905 to 1915	Construction of water works	Tax levy	\$11,033 78
Same	115,000 00	5	1905 to 1918	Construction of gas works	Same	17,384 40
Same	90,000 00	5	1905 to 1918	Construction of electric light works	Same	3,994 85
Same	23,000 00	4½	1906 to 1910	Construction of sewers—city's part	Same .....	.....
Same	80,360 00	4 & 4½	1905 to 1919	Refunding bonds	Same .....	.....

Same.....	29,000 00	4½	1906 to 1911.....	Municipal expense.....	Same.....	1,688 23
Same.....	8,000 00	4	1905 to 1913.....	Construction garbage crematory.....	Same.....	.....
Same.....	1,000 00	4	1905 to 1920.....	Construction of fire houses.....	Same.....	.....
Same.....	138,741 25	4½	1905 to 1908.....	Street paving—city's part.....	Same.....	6,305 31
Same.....	187,723 48	4½	1905 to 1915.....	Same.....	Special assessments.....	14,101 14
Same.....	49,040 00	4½	1905 to 1914.....	Construction sanitary sewers.....	Same.....	3,462 97
Same.....	49,040 00	4½	1905 to 1914.....	Constructing storm sewers.....	Same.....	6,090 73
Same.....	56,016 71	4½	1905 to 1914.....	Constructing sidewalks.....	Same.....	213 87
Same.....	800 00	6	1905 to 1908.....	.....	.....	\$64,275 28
Total.....	\$968,681 44					
City of Middletown.....						
Same.....	\$35,000 00	4	July 1, 1924.....	Water works redemption.....	Tax levy.....	
Same.....	50,000 00	4 & 5	1916 to 1925.....	Water works extension.....	Same.....	\$4,236 81
Same.....	100,000 00	3½ & 4	Feb. 1, 1930.....	Park and park improvements.....	Same.....	
Same.....	27,275 30	4 & 5	1911 to 1915.....	Street improvements.....	Same.....	
Same.....	66,000 00	4 & 5	1913-1921-1922.....	Construction of sewers.....	Same.....	\$4,236 81
Total.....	\$278,275 30					
Village of Oxford.....						
Same.....	\$13,500 00	5 & 6	1908 to 1929.....	Construction electric light plant.....	Tax levy.....	\$1,691 36
Same.....	41,500 00	4½ & 5	1910 to 1934.....	Construction water works.....	Same.....	
Total.....	\$55,000 00					\$1,691 36
Village of College Corner.....						
Same.....	\$600 00	5	1908 to 1912.....	Expense of incorporating.....	Tax levy.....	\$447 40
Same.....	1,100 00	5	1907 to 1917.....	Construction of council house.....	Same.....	
Total.....	\$1,700 00					\$447 40
Hamilton City School Dist.						
Same.....	\$153,500 00	3½, 4 & 5	1908 to 1929.....	Buildings and sites.....	Tax levy.....	\$7,935 46
Same.....	28,500 00	4	1908 to 1921.....	Refunding bonds.....	Same.....	
Same.....	30,000 00	4½	1913 to 1917.....	Deficiency current income.....	Same.....	\$7,935 46
Total.....	\$212,000 00					
Middletown City Sch. Dist.						
Same.....	\$64,000 00	4 & 5	1906 to 1923.....	Buildings.....	Tax levy.....	\$534 10
Oxford Village S. D.....						
Same.....	1,000 00	5	July 1, 1906.....	Buildings.....	Tax levy.....	\$20 41
College Corner Village School District.....						
Same.....	\$2,000 00	6	1907 to 1913.....	Buildings.....	Tax levy.....	\$300 00
Lindenwald Spec Sch Dist.						
Same.....	\$8,000 00	4	1906 to 1921.....	Buildings.....	Tax levy.....	.....
Unfunded debt, \$150.00; rate, 6 per cent.; matures, March 6, 1906; purpose of debt, reimburse township fund; provision for debt, tax levy.						
Unfunded debt, \$136.75; rate, 6 per cent.; matures, Sept. 7, 1906; purpose of debt, repairing school property; provision for debt, tax levy.						
Unfunded debt, \$100.00; rate, 6 per cent.; matures, on demand; purpose of debt, contingent school fund; provision for debt, tax levy.						
Unfunded debt, \$12,613.51; rate, 4½ per cent.; matures, Aug. 1, 1906; purpose of debt, constructing pavements; provision for debt, tax levy.						
Unfunded debt, \$432.00; rate, 6 per cent.; matures, Jan. 1, 1906; purpose of debt, balance on building and furniture; provision for debt, tax levy; collected for payment, \$150.00						
Total unfunded debt of county, \$13,432.26; collected for payment, \$150.00.						
Unfunded debt, \$65,000.00; matures, past due; purpose of debt, current expense; provision for debt, anticipated bond levy.						
Unfunded debt, \$302.36; rate 6 per cent.; purpose of debt, furniture; provision for debt, tax levy.						

TABLE XXII—Continued—BUTLER COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Butler County	\$110,000 00	4 & 4 1/2	1906 to 1917.....	Construction of court house.....	Tax levy	
Same	33,137 75	4 1/2 & 5	1906 to 1908.....	Purchase and improvement of roads	Same	\$12,116 11
Same	185,000 00	4 & 4 1/2	1906 to 1924.....	Construction of bridges	Same	
Same	62,000 00	4 & 4 1/2	1906 to 1918.....	Current expenses	Same	\$5,824 08
Same	56,000 00	3.65	1906 to 1921.....	Same	Sinking fund.....	
Total	\$446,137 75					\$17,940 19
Grand Total	\$2,036,794 49					\$98,381 01

CARROLL COUNTY.

Perry Township.....	.....	.....	.....	.....	.....	.....
Orange Township.....	.....	.....	.....	.....	.....	.....
Carrollton Corporation.....	\$22,500 00	5	Sept. 1, 1923.....	Establish water works.....	Levy.....	\$45 19
Sherodsville Corporation ..	.....	.....	.....	.....	.....	.....
Malvern School District...	\$1,060 00	6	March 1, 1906.....	Building school house.....	Levy.....	\$440 00
Grand Total	\$23,560 00					\$485 19

CHAMPAIGN COUNTY.

Urbana City	\$8,000 00	4 1/2	June 1, 1905.....	Natural gas plant.....	Tax levy	\$246 92
Same	26,000 00	4 1/2	June 1, 1906.....	Same	Same .....	.....
Same	15,000 00	4 1/2	June 1, 1907.....	Same	Same .....	.....
Same	1,000 00	6	June 1, 1907.....	Same	Same .....	.....

	Same	June 6 ¹	1908.	Same	Same	\$172 38
	Same	June 6 ²	1909.	Same	Same	
	Same	June 6 ³	1910.	Same	Same	
	Same	June 6 ⁴	1911.	Same	Same	
	Same	June 6 ⁵	1912.	City building.	Same	
	Same	Jan. 3	1906.	Refunding.	Same	
	Same	July 4 ¹	1912.	Street improvement.	Same	
	Same	April 6 ²	1909.	Same	Same	
	Same	Dec. 6	1909.	Same	Same	
Total	\$190,850 00		Jan., 1906, to Jan. 1, 1915.....	South district building .	Tax levy .	\$172 38
Urbana City School	\$19,000 00	5	July 1, 1910 to Jan. 1, 1920 ..	North district building	Same	
Same	20,000 00	5				
Mechanicsburg School	\$39,000 00		Sep. 1, 1905, to Sept. 1, 1922 ..	Building school house..	Tax levy ..	\$1,000 00
Total	\$22,000 00	5				
Village of St. Paris	\$13,000 00	6	Oct. 1, 1905, to Oct. 1, 1917 ..	Electric light plant ..	Tax levy ..	\$1,095 62
Same	2,000 00	6	May 11, 1909, to May 11, 1914 ..	Street improvement....		
Same						
Same						
Same						
Same						
Same						
Same						
Same						
Same						
Unfunded debt, \$700.00; rate, 6 per cent.; maturities, April 1, 1906; purpose of debt, township purposes; provision for debt, levy.						
Unfunded debt, \$350.00; rate, 6 per cent.; maturities, Oct. 1 1906; purpose of debt, township purposes; provision for debt, levy.						
Unfunded debt, \$2,675.00; rate, 5 per cent.; maturities, Aug. 1, 1910; purpose of debt, fire protection and smallpo cases; provision for debt, levy; collected for payment, \$400.00.						
Total unfunded debt of county, \$3,725.00; collected for payment, \$400.00.						
Unfunded debt, \$150.00; rate, 6 per cent.; maturities, Sept. 14, 1905; purpose of debt, building and fire protection; provision for debt, tax levy; collected for payment, \$21.25.						
Unfunded debt, \$1,000.00; rate, 6 per cent.; maturities, Sept. 17, 1905; purpose of debt, bonds and coupons; provision for debt, tax levy; collected for payment, \$1,095.62.						
Unfunded debt, \$500.00; rate, 6 per cent.; maturities, Sept. 21, 1905; purpose of debt, bonds and coupons; provision for debt, tax levy.						
Unfunded debt, \$400.00; rate, 6 per cent.; maturities, Oct. 10, 1905; purpose of debt, light; provision for debt, tax levy.						
Unfunded debt, \$800.00; rate, 5 per cent.; maturities, Nov. 14, 1905; purpose of debt, light; provision for debt, tax levy; collected for payment						\$45 00
Unfunded debt, \$200.00; rate, 6 per cent.; maturities, Nov. 20, 1905; purpose of debt, light; provision for debt, tax levy; collected for payment						
Unfunded debt, \$300.00; rate, 6 per cent.; maturities, Nov. 20, 1905; purpose of debt, light; provision for debt, tax levy; collected for payment						
Unfunded debt, \$2,000.00; rate, 6 per cent.; maturities, Jan. 14, 1906; purpose of debt, light; provision for debt, tax levy; collected for payment						
Unfunded debt, \$1,000.00; rate, 6 per cent.; maturities, Jan. 16, 1906; purpose of debt, light; provision for debt, tax levy; collected for payment						
Unfunded debt, \$1,000.00; rate, 6 per cent.; maturities, Feb. 14, 1906; purpose of debt, light; provision for debt, tax levy; collected for payment						

TABLE XXII—Continued—CHAMPAIGN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
55 Village of St. Paris.....	.....	.....	.....	.....	.....	.....
Total.....	\$15,000 00	.....	.....	.....	.....	.....
56 Johnson Township.....	.....	.....	.....	.....	.....	.....
57 Same.....	.....	.....	.....	.....	.....	.....
48 Johnson Township Board of Education.....	.....	.....	.....	.....	.....	.....
49 Same.....	.....	.....	.....	.....	.....	.....
50 Adams Township.....	.....	.....	.....	.....	.....	.....
51 Same.....	.....	.....	.....	.....	.....	.....
52 Same.....	.....	.....	.....	.....	.....	.....
53 Adams Township Board of Education.....	.....	.....	.....	.....	.....	.....
54 Same.....	.....	.....	.....	.....	.....	.....
55 Village of N. Lewisburg.....	\$300 00	6	Jan. 1, 1906..	Fire engine and apparatus.....	Tax levy.....	\$400 00
Same.....	\$300 00	6	Jan. 1, 1907..	Same.....	Same.....	.....
Same.....	\$300 00	6	Jan. 1, 1908..	Same.....	Same.....	.....
Same.....	300 00	6	Jan. 1, 1909..	Same.....	Same.....	.....
Same.....	300 00	6	Jan. 1, 1910..	Same.....	.....	.....
Total.....	\$1,500 00	.....	.....	.....	.....	.....
Champaign County.....	\$52,154 00	5	1905 to 1909.....	Road and ditch improvement.....	Tax levy.....	\$8,100 00
Same.....	4,900 00	5	1905 to 1909.....	Building improvements.....	Same.....	500 00
Same.....	8,000 00	5	1905 to 1909.....	Bridges.....	.....	1,100 00
Total.....	\$65,054 00	.....	.....	.....	.....	\$9,700 00
Grand Total.....	\$333,404 00	.....	.....	.....	.....	\$12,614 92

CLARK COUNTY.

Clark County	\$85,000 00	4	1906 to 1925	Refunding	Tax levy	\$4,496 34
Same	51,000 00	5	1906 to 1922	County office building	Same	201 45
Same	8,000 00	5	1906 to 1913	Bridge near Fremont City	Same	3 89
Same	2,000 00	5	1906 to 1907	Bridge near New Carlisle	Same	
Total	\$146,000 00					\$4,701 08
Bethel Township	\$500 00	8	Jan. 1, 1909 ..	Soldiers' monument	Tax levy	\$270 49
Total	\$500 00					\$270 49
Springfield City	\$273,000 00	5	1906 to 1920	Water works	Tax levy	
Same	60,000 00	4 1/2	1923 to 1925	Same	Same	
Same	40,000 00	4	1921 to 1922	Same	Same	
Same	225,000 00	4 1/2	1907 to 1921	Market house	Same	
Same	6,000 00	4	1914	Same	Same	
Same	5,000 00	4	1906	Light debt	Same	
Same	4,000 00	4	1911	City building repairs	Same	
Same	10,000 00	4	1907 to 1916	Emergency	Same	
Same	37,000 00	5	1915 to 1921	Park	Same	
Same	10,000 00	5	1912 to 1913	Hospital	Same	
Same	90,500 00	4	1911 to 1925	Same	Same	\$5,901 12
Same	5,000 00	5	1910	Natural water course	Same	
Same	9,000 00	4	1913 to 1914	Bridge	Same	
Same	26,000 00	4	1908 to 1910	Police	Same	
Same	35,000 00	5	1915 to 1921	Fire	Same	
Same	15,000 00	4	1922 to 1924	Same	Same	
Same	35,000 00	5	1906 to 1922	General street paving	Same	
Same	40,000 00	4	1909 to 1912	General street improvement	Same	
Same	15,955 25	6	1906 to 1909	Grading and graveling	Special assessments	
Same	5,364 79	6	1906 to 1909	Sewers	Same	
Same	65,617 33	6	1906 to 1914	Paving	Same	
Total	\$1,012,437 37					\$5,901 12
Unfunded debt, \$300.00; rate, 6 per cent.; matures, Nov. 18, 1906; purpose of debt, general; provision for debt, tax levy; collected for payment, \$15.00.						
Unfunded debt, \$250.00; rate, 6 per cent.; matures, May 25, 1906; purpose of debt, one stone crusher; provision for debt, tax levy.						
Unfunded debt, \$250.00; rate, 6 per cent.; matures, May 25, 1907; purpose of debt, one stone crusher; provision for debt, tax levy.						
Unfunded debt, \$2,350.00; rate, 6 per cent.; matures, Aug. 25, 1906; purpose of debt, school house; provision for debt, tax levy.						
Unfunded debt, \$2,350.00; rate, 6 per cent.; matures, Oct. 30, 1906; purpose of debt, school house; provision for debt, tax levy.						
Unfunded debt, \$225.00; rate, 6 per cent.; matures, Oct. 13, 1905; purpose of debt, stone crusher; provision for debt, tax levy.						
Unfunded debt, \$225.00; rate, 6 per cent.; matures, Oct. 13, 1906; purpose of debt, stone crusher; provision for debt, tax levy.						
Unfunded debt, \$225.00; rate, 6 per cent.; matures, Oct. 13, 1907; purpose of debt, stone crusher; provision for debt, tax levy.						
Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, Feb. 20, 1906; purpose of debt, contingent expenses; provision for debt, tax levy.						
Unfunded debt, \$132.00; rate, 6 per cent.; matures, Feb. 20, 1906; purpose of debt, digging well; provision for debt, tax levy.						
Unfunded debt, \$950.00; rate, 7 per cent.; purpose of debt, current expenses; provision for debt, tax levy.						
Total unfunded debt of county, \$13,807.00; collected for payment, \$1,176.87.						

TABLE XXII—Continued—CLARK COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.	
						\$196 20	\$196 20
South Charleston Village	\$500 00	6	Feb. 20, 1906..	Indebtedness of village.....	Tax levy .....	.....	.....
Total	\$500 00				Tax levy .....	.....	.....
Springfield City Sch. Dist..	\$11,000 00	5	June 8, 1906..	Building and improvements	Same .....	.....	.....
Same	9,000 00	4 $\frac{1}{2}$	June 8, 1906..	Same	Same .....	.....	.....
Same	11,000 00	5	June 8, 1907..	Same	Same .....	.....	.....
Same	9,000 00	4 $\frac{1}{2}$	June 8, 1907..	Same	Same .....	.....	.....
Same	11,000 00	5	March 1, 1908..	Same	Same .....	.....	.....
Same	11,000 00	5	March 1, 1909..	Same	Same .....	.....	.....
Same	12,000 00	5	March 1, 1910..	Same	Same .....	.....	.....
Same	10,000 00	5	March 12, 1911..	Refunding	Same .....	.....	.....
Same	12,000 00	4	Sept. 29, 1912..	Building and improvements	Same .....	.....	.....
Same	12,000 00	4	Sept. 29, 1913..	Same	Same .....	.....	.....
Same	11,000 00	4	Sept. 29, 1914..	Same	Same .....	.....	.....
Same	10,000 00	4	Sept. 1, 1915..	Same	Same .....	.....	.....
Total	\$129,000 00				.....	.....	.....
Grand Total	\$1,288,437 37				.....	.....	\$11,069 49

CLERMONT COUNTY.

Clermont County	\$5,700 00	5	1905.....	Purchasing turnpikes	Annual levy .....	.....	.....
Same	50,000 00	5	1923.....	Deficiency funds	Same .....	.....	.....
Same	3,000 00	5	1911.....	Constructing turnpikes	Same .....	.....	.....
Same	20,000 00	5	1915.....	Rebuilding bridges	Same .....	.....	.....
Same	20,000 00	5	1918.....	Repairing bridges	Same .....	.....	.....
Total County Debt ..	\$98,700 00			.....	.....	.....	.....
Amelia Village	\$100 00	6	1905.....	Health fund	Tax levy .....	.....	.....

Batavia Village	\$500 00	6	July 1, 1906.	Town hall	Annual levy	\$333 89
Same	36,000 00	4	1930.	Water works and light	Same .....	.....
Total	\$36,500 00					.....
Loveland Village	\$8,124 00	6	1917.	Hall, street improvement and fire	Annual levy	\$500 00
Millford Village	\$32,700 00	5	.....	Hall, street, and water works	Annual levy .....	.....
New Richmond Village	\$30,600 00	4	1922.	Water works and light	Annual levy	\$1,570 46
Same	400 00	4	1923.	Street improvements	Same .....	.....
Total	\$31,000 00					.....
Neville Village	\$450 00	6	1908.	Street improvements	Annual levy	\$109 00
Williamsburg Village	\$1,200 00	4	1925.	Hall and light	Annual levy	\$400 00
Total Villages	\$110,074 00					\$2,913 35
Grand Total	\$208,774 00					\$2,913 35

CLINTON COUNTY.

Wilmington Village S. D. ..	\$1,500 00	6	1907.	New school building	Tax levy	\$1,322 30
Same	20,000 00	4	1907 to 1927.	Same	Same .....	.....
Total	\$21,500 00					.....
Wilmington Corporation...	\$4,000 00	5	1906 to 1907.	Light plant	Same .....	.....
Same	3,000 00	5	1905 to 1906.	City hall improvement	Same .....	.....
Same	10,000 00	5	1907 to 1911.	Same .....	.....	\$646 33
Same	7,000 00	5	1912 to 1918.	Street improvement	Same .....	.....
Same	3,000 00	5	1906.	Same	Same .....	.....
Total	\$27,000 00					.....
New Vienna Corporation ..	\$9,300 00	5	1906 to 1927.	Electric light	Same .....	.....
Same	18,250 00	4	1906 to 1927.	Water works	Same .....	.....
Total	\$27,550 00					.....
Richland Township	\$9,000 00	6	1906 to 1913.	Township hall	Tax levy	\$995 66
Sabina Corporation	\$30,000 00	4½	1906 to 1926.	Light and water plant	Tax levy .....	.....
Same	2,200 00	5	1906.	Dynamo	Same .....	.....
Same	9,500 00	6	1906.	Opening new street	Same .....	.....
Total	\$41,700 00					.....

TABLE XXII—Continued—CLINTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Vernon Township	\$800.00	5	1906 to 1909	Township hall	Tax levy .....	.....
57 Clarksville Corporation	\$1,000 00	6	1906 to 1911	Fire apparatus	Same	\$100 00
Same	2,520 00	6	1906 to 1913	Sidewalk	Special tax levy	\$427 00
Total	\$3,520 00					\$527 00
Blanchester Village S. D. ..	\$14,000 00	5	1906 to 1929	School house	Tax levy	\$860 75
58 Blanchester Corporation ..	\$34,000 00	6	1906 to 1925	Light plant	Tax levy	\$1,720 86
Wayne Township S. D.	\$5,000 00	6	1905 to 1907	School house	Tax levy	\$1,573 46
Liberty Township S. D.	\$1,500 00	5	1906 to 1908	School house	Tax levy .....	.....
59 Total	\$192,770 00					\$7,646 36

COLUMBIANA COUNTY.						
Columbiana County	\$36,000 00	5	\$4,000 annually ..	Extending and refunding debt ..	Tax levy .....	.....
Same	2,000 00	5	\$1,000 annually ..	Restoration county bridge	Same .....	.....
Same	30,000 00	4	\$5,000 annually ..	Extension	Same .....	.....
Total	\$68,000 00					.....
Centre Township	\$1,430 00	6	June, 1906	Road purposes	Tax levy .....	.....
Liverpool Township	\$29,000 00	4½	Aug., 1910-1934 ..	Road improvement	Tax levy .....	.....
Middleton Township	\$500 00	6	March, 1906	Current expenses	Tax levy .....	.....
St. Clair Township	\$20,000 00	5	1 to 23 years	Road improvement	Tax levy .....	.....
Total	\$50,930 00					.....

East Liverpool City.....	\$512,740 00	4-5-6	1906 to 1940.....	Water works, sewer and street improv'm't	Tax levy and special assessments.....	.....
⁶⁰ Salem City.....	\$309,910 00	5	1906 to 1930.....	Street improvement.....	Same.....	.....
Wellsville City.....	\$465,073 00	4-5	1906-1925.....	Water works, sewers and street imp.....	Same.....	\$6,108 00
Total.....	\$1,287,723 00					\$6,108 00
Columbiana Village.....	\$38,412 00	4½	1906-1918.....	Water works, street improvement.....	Tax levy.....	\$1,548 00
East Palestine Village.....	\$44,250 00	5	1906-1918.....	Water works, street improvement.....	Tax levy.....	.....
Leetonia Village.....	\$30,750 00	5	1906-1921.....	Water works.....	Tax levy.....	.....
⁶¹ Lisbon Village.....	\$106,260 00	5-6	1906-1922.....	Water works and street improvement.....	Tax levy and assessments.....	\$2,700 00
New Waterford Village.....	\$560 00	5	1913.....	Purchase fire engine.....	Tax levy and assessments.....	.....
Salineville Village.....	\$37,500 00	6	.....	Water works.....	Tax levy and assessments.....	.....
Total.....	\$257,732 00					\$4,248 00
East Liverpool Sch. Dist..	\$111,000 00	4-5	1908-1933.....	Building.....	Tax levy.....	\$4,000 00
Leetonia Sch. Dist.....	\$3,000 00	5	1905-1907.....	Building.....	Tax levy.....	\$632 00
Lisbon Sch. Dist.....	\$15,000 00	5	1905-1919.....	Building.....	Tax levy.....	\$974 00
New Waterford Sch. Dist..	\$9,600 00	5	1905-1925.....	Building.....	Tax levy.....	\$294 00
Salineville Sch. Dist.....	\$11,000 00	6	1905-1915.....	Building.....	Tax levy.....	\$1,107 60
Salem City Sch. Dist.....	\$45,000 00	5	1906-1920.....	Building.....	Tax levy.....	.....
Wellsville City Sch. Dist..	\$21,000 00	4-5	1906-1926.....	Building.....	Tax levy.....	\$678 71
Total.....	\$215,600 00					\$7,686 31
⁶² Grand Total.....	\$1,879,985 00					\$18,042 31

⁶⁷ Unfunded debt, \$1,053.43; rate, 6 per cent.; matures, 1903; purpose of debt, general; provision for debt, tax levy.

⁶⁸ Unfunded debt, \$1,800.00; rate, 6 per cent.; matures, 1906; purpose of debt, light plant; provision for debt, tax levy.

⁶⁹ Total unfunded debt of county, \$2,853.43.

⁷⁰ Unfunded debt, \$11,000.00; rate, 6 per cent.; matures demand; purpose of debt, retire bonds and construct sewer; provision for debt, will fund Nov. 1, 1905.

⁷¹ Unfunded debt, \$5,000.00; rate, 5½ per cent.; matures, Oct. 6, 1905; purpose of debt, anticipation of taxes.

⁷² Total unfunded debt of county, \$16,000.00.

TABLE XXII—Continued—COSHOCTON COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Bethlehem Township	\$117 00	6	Sept., 1906	Road grader	Tax levied.....	.....
Virginia Township	\$715 00	6	March, 1, 1907..	School house.....	Tax levied.....	.....
Total Townships	\$832 00					
Mohawk S. S. D.	\$378 42	6	April 29, 1907..	Attorney fees establishing district	Tax levied.....	.....
Nellie S. S. D.	\$3,290 00	5	Sept. 10, 1912..	School house.....	Tax levied.....	.....
Warsaw S. S. D.	\$500 00	6	March 1, 1906..	School house.....	Tax levied.....	.....
West Carlisle S. S. D.	\$200 00	6	Feb. 1, 1906..	Repairing school house.....	Tax levied.....	.....
West Lafayette S. S. D.	\$9,000 00	5	\$1 000 pd. ann....	School house.....	Tax levied.....	.....
Total S. S. D.	\$13 368 42					
Coshocton City	\$31,000 00	6	\$1,000 semi-an. .	Water works improvement.....	Tax levied.....	.....
Same	500 00	6	\$500 annually. .	Same	Same .....	.....
Same	7,000 00	6	\$1,000 annually. .	Same	Same .....	.....
Same	7,200 00	4½	\$800 annually. .	Same	Same .....	.....
Same	1,500 00	4	\$300 annually. .	Public lands	Same .....	.....
Same	4,000 00	4½	\$500 annually. .	Public library	Same .....	.....
Same	14,000 00	4	\$1,000 annually. .	Refunding bonds	Same .....	.....
Same	15,000 00	4½	\$1,000 annually. .	Same	Same .....	.....
Same	41,400 00	4	\$4,300 annually. .	Special street improvement	Special assessments .....	.....
Same	9,600 00	5	\$800 annually. .	Same	Same .....	.....
Same	69,700 00	4½	\$6,100 annually. .	Same	Same .....	.....
Same	1,100 00	6	\$1,100 annually. .	Sewer	Same .....	.....
Same	5,500 00	4½	\$1,390 annually. .	Same	Same .....	.....
Total	\$207,500 00					
Grand Total	\$221,700 42					

CRAWFORD COUNTY.

Auburn Township	\$25,000 00	5	June 1, 1925..	Road improvement	Tax levy	\$1,021 71
Tiro Village	\$500 00	6	March 1, 1906..	Fire department	Tax levy	\$195 59
Cranberry Township	\$23,000 00	6	March 1, 1908..	Road improvement	Tax levy	\$3,983 90
Jackson Township	\$44,000 00	6	Sept. 1, 1926..	Road improvement	Tax levy	\$2,700 00
Lykens Township	\$16,000 00	6	Sept. 1, 1916..	Road improvement	Tax levy	\$4,259 79
Liberty Township	\$17,500 00	5	Sept. 1, 1912..	Road improvement	Tax levy	\$5,000 00
Polk Township	\$15,000 00	6	April 1, 1908..	Road improvement	Tax levy	\$10,000 00
Galion Sch. Dist.	\$18,500 00	4½	May 1, 1921..	School buildings and site	Tax levy	
Tod Township	\$25,000 00	5	April 1, 1915..	Road improvement	Tax levy	
Bucyrus City	\$4,000 00	6	Sept. 1, 1908..	Street improvement	Special assessment and tax levy	\$224 64
Same	5,000 00	6	March 1, 1910..	Quast improvement	Tax levy	
Same	4,000 00	6	Dec. 1, 1908..	Refunding water debt	Same	
Same	1,000 00	6	April 1, 1906..	Radiator improvement	Same	
Same	500 00	6	Nov. 1, 1905..	Street improvement	Tax levy and special assessment	
Same	35,500 00	5	Nov. 15, 1920..	American clay improvement	Tax levy	\$13,450 02
Same	4,000 00	5	Feb. 15, 1913..	Refunded street improvement debt	Same	
Same	15,000 00	5	March 1, 1920..	Fire department building	Same	
Same	16,800 00	5	April 1, 1921..	Street paving	Tax levy and special assessment	
Total	\$85 800 00					\$3,451 99
Unfunded debt, \$204,64; rate, 6 per cent.; matures, on demand; purpose of debt, east Warren sewer; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$88,58; rate, 6 per cent.; matures, on demand; purpose of debt, west Warren sewer; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$5,000.00; rate, 5 per cent.; matures, on demand; purpose of debt, Walnut and East Sewer; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$1,500.00; rate, 5 per cent.; matures, on demand; purpose of debt, Bland avenue sewer; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$1,598.78; rate, 5 per cent.; matures, on demand; purpose of debt, Faustina avenue sewer; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$018.00; rate, 5 per cent.; matures, on demand; purpose of debt, East Alley paving; provision for debt, special assessment and tax levy; collected for payment						
Unfunded debt, \$163.72; rate, 5 per cent.; matures, on demand; purpose of debt, account sinking fund trustees; provision for debt, tax levy; collected for payment						

TABLE XXII—Continued—CRAWFORD COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Galion City.....	\$6,000 00	4½	March 1, 1906.	Refunding.	Tax levy .....	.....
Same	55,000 00	6	March 1, 1906.	Same	Same .....	.....
Same	26,000 00	6	March 1, 1912.	Same	Same .....	.....
Same	4,000 00	6	Sept. 1, 1906.	Electric light refunding.	Same .....	.....
Same	3,500 00	4½	Sept. 1, 1907.	Same	Same .....	.....
Same	8,000 00	5	March 1, 1906.	Judgment	Same .....	.....
Same	3,500 00	6	July 1, 1906.	Electric light	Same .....	.....
Same	19,500 00	4½	July 1, 1910.	Street improvement.	Special assessment.	.....
Same	6,500 00	4½	Oct. 1, 1910.	Street sewer	Same .....	.....
Same	12,300 00	4½	July 1, 1913.	Street improvement.	Same .....	.....
Same	4,050 00	4½	July 1, 1914.	Fire steamer	Tax levy .....	.....
Same	18,050 00	4½	Jan. 1, 1926.	Refunding.	Same .....	.....
Total	\$166,400 00				.....	.....
Grand Total	\$436,700 00				.....	\$40,611 21

CUYAHOGA COUNTY.

Cuyahoga County—					Tax levy	\$60,444 23
Same	\$10,000 00	5	1905-1906.	Bridge	Same .....	.....
Same	252,000 00	4	1905 to 1926.	Armory refunding bonds	Same .....	.....
Same	844,000 00	4	1905 to 1921.	Buildings	Same .....	.....
Same	623,790 00	5	1905 to 1914.	Road improvement	Special assessment.	.....
Total	\$1,729,790 00				.....	.....
Cities—					Tax levy .....	.....
Cleveland	\$2,264,000 00	4-5	1906 to 1926.	Bridge	Same .....	.....
Same	150,000 00	4	1922-25 and 1927.	Cemetery	Same .....	.....
Same	700,000 00	4	1921	City hall	Same .....	.....
Same	70,000 00	4	1911-18 and 1925-4	City farm school	Same .....	.....

Same	1,354,000 00	4	1908 to 1919	Funded debt	Same	
Same	577,000 00	4	1914 to 1925	Fire department	Same	
Same	70,000 00	4	1914	Flood damage	Same	
Same	750,000 00	4	1918-19 and 1923	Gracie crossing	Same	
Same	50,000 00	4	1918	Giddings brook	Same	
Same	255,000 00	4	1916 and 1923	Garbage	Same	
Same	100,000 00	4	1918	Hospital	Same	
Same	2,504,000 00	4	1914 to 1927	Intercepting sewer	Same	
Same	160,000 00	4	1918 and 1923	Market	Same	
Same	25,000 00	4	1916	Morgan sewer	Same	
Same	225,000 00	4	1917 and 1925	Police	Same	
Same	3,680,000 00	4	1917 to 1935	Park	Same	
Same	450,000 00	4	1914 and 1916	Paving and intersections	Same	
Same	50,000 00	4	1912-17 and 1919	Public bath house	Same	
Same	1,250,000 00	4	1916 to 1928	River and harbor	Same	
Same	110,000 00	4	1914	Sanitary	Same	
Same	3,781,000 00	4	1905 to 1925	Sewer districts	Same	
Same	316,000 00	4	1915 and 1927	Street opening	Same	
Same	975,000 00	4-5	1905 to 1914	Street improvements	Same	
Same	4,200,000 00	4	1905 to 1926	Water works	Same	
Same	456,805 00	4	1905 to 1919	Waterworks annexation, July 25, 1905	Same	
Same	789,426 00	4-5-6	1905 to 1907	Wrenville notes	Same	
Same	250,000 00	5	1918	Public library	Same	
Total	\$25,562,231 00					
Villages—						
Berea	\$19,350 00	4-5	1906 to 1916	Paving	Tax levy	\$2,569 83
Same	4,300 00	5	1907-08 and 1915	Sewer	Same	211 07
Same	1,500 00	5	1908	Council hall	Same	602 26
Same	42,500 00	4-5	1912-19 and 1920	Water	Same	1,851 67
Same	11,500 00	4-5	1910-13 and 1917	Electric lights	Same	880 19
Same	13,000 00	4-5	1909 and 1913	Street improvements	Same	601 55
Same	3,800 00	5	1908	Refunding bonds, amount in sinking fund	Same	
Total	\$95,950 00					\$6,666 57
Chagrin Falls	\$31,000 00	6	1922	Water works and fire protection	Tax levy	\$1,500 68
Same	9,750 00	4	1911	Street improvement	Same	
Total	\$40,750 00					
Collinwood	\$40,000 00	4	1915 and 1916	Electric lights	Tax levy	
Same	130,000 00	4	1925 to 1928	Water works	Same	
Same	163,350 00	5	1907 to 1915	Sewer	Same	
Same	90,973 00	5	1905 to 1914	Grading and paving	Same	
Same	51,000 00	4-5	1914 to 1926	Undercrossing and street intersection	Same	
Same	18,000 00	5	1927	Bridge	Same	
Total	\$493,323 00					

Total unfunded debt of county \$10,022.72; collected for payment, \$3,451.99.

TABLE XXII—Continued—CUYAHOGA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
East Cleveland.....	\$108,500 00	4-4½	1908 to 1925.....	Water works.....	Tax levy.....	.....
Same.....	5,000 00	4	1918.....	Lighting.....	Same.....	.....
Same.....	120,000 00	4	1921 and 1923....	Sewer.....	Same.....	.....
Total.....	\$233,500 00					.....
Lakewood.....	\$26,000 00	4½ & 6	1905 to 1920.....	Electric light plant.....	Tax levy.....	.....
Same.....	262,000 00	4, 4½ & 5	1905 to 1942.....	General sewer system.....	Same.....	.....
Same.....	20,000 00	5	1915.....	Water works.....	Same.....	.....
Same.....	2,000 00	5	1905 and 1919....	Fire protection.....	Same.....	.....
Same.....	37,500 00	5	1906 to 1920.....	Village portion of street intersection.....	Same.....	\$5,952 70
Same.....	712,536 95	4½-5	1906 to 1916.....	Street improvement bonds.....	Same.....	5,255 84
Total.....	\$1,060,036 95					\$11,208 04
South Brooklyn.....	\$1,500 00	6	1908.....	City hall.....	Levy.....	.....
Same.....	36,270 00	5	1913 to 1924.....	Water.....	Assessment.....	.....
Same.....	72,000 00	5-6	1908 to 1926.....	Sewer.....	Same.....	.....
Same.....	30,000 00	5	1922.....	Lighting plant.....	Levy.....	.....
Same.....	11,200 00	5	1912.....	Paving.....	Assessment.....	.....
Total.....	\$150,970 00					.....
Townships—						
Warrensville.....	\$1,500 00	5	1906.....	Town hall.....	Levy.....	.....
Villages—						
Brooklyn School.....	\$1,200 00	5	1906.....	School house.....	Tax levy.....	\$916 73
Chagrin Falls School.....	\$4,000 00	5	1906 to 1909.....	School house.....	Tax levy.....	\$27 64
Cleveland Heights School.....	\$19,000 00	4	1904 to 1924.....	School house.....	Tax levy.....	\$1,415 07
Same.....	28,000 00	4½	.....	Same.....	Same.....	1,515 00

Collinwood School.....	\$32,000 00	4-5	1919 to 1922.....	School house.....	Tax levy	\$1,511 96
East Cleveland School	\$154,025 00	4½-5	1911 to 1930.....	School house.....	Tax levy	\$7,955 53
Lakewood School	\$99,000 00	4-4½	1905 to 1928.....	School house.....	Tax levy	\$10,115 36
Nottingham School.....	\$10,200 00	4	1914.....	School house.....	Tax levy	\$1,618 71
Rockport School.....	\$7,000 00	5	1911.....	School house.....	Tax levy	\$558 22
So. Brooklyn School	\$36,000 00	4½-5	1906 to 1928.....	School house.....	Tax levy	\$384 54
Rocky River School.....	\$11,000 00	5	1903 to 1913.....	School house.....	Tax levy	\$1,890 54
Cleveland City School.....	\$2,306,050 00	4-5-6	1906 to 1936.....	School house.....	Tax levy	\$361,368 63
Total.....	\$2,707,475 00					\$389,277 93
Grand Total.....	\$32,075,525 95					\$469,097 45

DARKE COUNTY.

Darke County.....	\$9,000 00	5	24, 1906.....	Ditch improvement.....	Special assessment..	.....
Same	20,500 00	5	Sept. 29, 1906.....	Same	Same .....	.....
Same	7,000 00	5	Sept. 29, 1907.....	Same	Same .....	.....
Same	4,000 00	5	Sept. 29, 1908.....	Same	Same .....	.....
Same	1,000 00	6	Sept. 29, 1909.....	Same	Same .....	.....
Same	5,000 00	6	Oct. 3, 1906.....	Road improvement.....	Same .....	.....
Same	5,000 00	6	Oct. 24, 1906.....	Same	Same .....	.....
Same	13,500 00	5	Oct. 24, 1907.....	Same	Same .....	.....
Same	13,500 00	5	Sept. 24, 1907.....	Same	Same .....	.....
Same	13,500 00	5	Sept. 24, 1908.....	Same	Same .....	.....
Same	15,000 00	5	Sept. 29, 1906.....	Same	Same .....	.....
Same	16,000 00	5	Sept. 29, 1907.....	Same	Same .....	.....
Same	16,000 00	5	Sept. 29, 1908.....	Same	Same .....	.....
Same	16,000 00	5	Sept. 29, 1909.....	Same	Same .....	.....
Same	1,000 00	5	Sept. 29, 1910.....	Same	Same .....	.....
Same	1,000 00	5	Sept. 29, 1911.....	Same	Same .....	.....
Same	1,000 00	5	Sept. 29, 1912.....	Same	Same .....	.....
Same	19,000 00	5	Sept. 29, 1910.....	Same	Same .....	.....
Total Darke County	\$197,500 00					
71 Greenville City	\$8,000 00	5	June 17, 1905.....	Natural gas.....	Tax levy of sinking fund.....	.....

71 Unfunded debt, \$44,000.00; rate, 4 per cent.; matures, Sept. 14, 1915; purpose of debt, Broadway street improvement; provision for debt, special assessment abutting property.

TABLE XXII—Continued—DARKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
72 Greenville City.....	\$75,000 00	5	Dec. 12, 1927.	Water works.	Tax levy of skg. fund	.....
73 Same.....	73,000 00	4	Sept. 15, 1927.	Sewer.....	Same.....	.....
74 Same.....	800 00	6	April 8, 1906.	Apparatus.....	Same.....	.....
75 Same.....	800 00	5	Dec. 19, 1906.	Sanitary.....	Same.....	.....
76 Same.....	600 00	5	Aug. 15, 1906.	Washington avenue improvement.....	Same.....	.....
77 Same.....	3,000 00	5	Aug. 15, 1908.	W. Fourth and Sweitzer street improvement.....	Same.....	.....
78 Same.....	546 48	5	July 28, 1906.	Oak Vt. improvement.....	Same.....	.....
Same.....	3,000 00	5	Sept. 8, 1908.	East Fifth street improvement.....	Same.....	.....
Same.....	2,400 00	5	Sept. 3, 1907.	East Fourth street improvement.....	Same.....	.....
Total Greenville City	\$167,146 48					
Ansonia Village.....	\$3,750 00	5	1906 to 1911.....	Drainage sewer.....	Tax levy.....	\$300 00
Arcanum Village.....	\$49,500 00	5	1906 to 1915.....	Street imp., water works and electric light ..	Tax levy.....	\$5,284 20
79 Bradford Village.....	\$2,000 00	6	1906 to 1909.....	Fire protection.....	Tax levy.....	.....
Hollansburg Village.....	\$2,730 00	6	1906 to 1929.....	Street improvement, etc.....	Tax levy.....	.....
80 New Weston Village.....						
Union City Village.....	\$14,700 00	6	1906 to 1918.....	Water works, etc.....	Tax levy.....	\$1,924 52
Versailles Village.....	\$33,800 00	5	1906 to 1928.....	Water works and electric light	Tax levy.....	\$3,500 00
Total Villages.....	\$106,480 00					\$11,008 72
Greenville City Sch. Dist. .	\$9,500 00	6	1906 to 1909.....	Remodeling school building, etc.....	Tax levy.....	\$1,874 40
Ansonia Village Sch. Dist.,	\$16,000 00	5	1906 to 1921.....	New school building.....	Tax levy.....	\$1,031 44
Arcanum Village Sch. Dist.	\$2,000 00	6	1906 to 1909.....	Heating plant.....	Tax levy.....	\$565 97
Bradford Village Sch. Dist	\$7,000 00	5	1906 to 1913.....	School building.....	Tax levy.....	\$459 85

New Madison Village S. D.	\$3,600 00	6	1906 to 1911.	School building.	Tax levy	\$672 57
Patterson Special Sch. Dist	\$1,500 00	6	1906 to 1910.	School building.	Tax levy	
Total School Districts	\$39,600 00					\$4,604 23
81 Grand Total	\$510,736 48					\$15,612 95

DEFIANCE COUNTY.

Ayersville Sp. Sch. Dist	\$1,200 00	5	June, 1911	School house.	Annual levy	\$179 20
Defiance Twp. School.	\$750 00	6	Sept., 1907	School house.	Annual levy	
82 Delaware Township						
Defiance City Schools.	\$5,000 00	5	Sept. 1, 1910	School house.	Annual levy	
Same	15,000 00	4½	Nov. 14, 1922	Same	Same	
Same	4,000 00	4	May 1, 1907	Imp. school house	Same	
Total	\$25,950 00					
Defiance City	15,000 00	6	March and Sept. each year	Refunding.	Annual levy	
Same	33,000 00	5	Same	Same	Same	
Same	104,000 00	4½	Same	Same	Same	
Same	137,000 00	4	Same	Same	Same	
Same	750 00	6	July, 1905.	Street improvement.	Same	
Same	11,000 00	5	March and Sept. each year	Same	Same	
Same	6,500 00	4½	Same	Same	Same	
Total	\$307,250 00					

- 72 Unfunded debt, \$1,800.00; rate, 5 per cent.; matures, April 4, 1908; purpose of debt, Gray avenue street improvement; provision for debt, special assessment abutting property.
- 73 Unfunded debt, \$7,280.00; rate, 4 p cent.; matures, Jan. 24, 1918; purpose of debt, East Third street improvement; provision for debt, special assessment abutting property.
- 74 Unfunded debt, \$13,300.00; rate, 4 per cent.; matures, Feb. 20, 1916; purpose of debt, Washington avenue street improvement; provision for debt, special assessment abutting property.
- 75 Unfunded debt, \$5,540.40; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, S. Washington avenue street improvement; provision for debt, special assessment abutting property.
- 76 Unfunded debt, \$10,321.74; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, W. Fourth and Sweitzer street improvement; provision for debt, special assessment abutting property.
- 77 Unfunded debt, \$2,970.99; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, E. Fifth street improvement; provision for debt, special assessment abutting property.
- 78 Unfunded debt, \$12,218.44; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, E. Fourth street improvement; provision for debt, special assessment abutting property.
- 79 Unfunded debt, \$5,745.00; rate, 5 per cent.; matures, 1912; purpose of debt, to take up time orders, etc.; provision for debt, none.
- 80 Unfunded debt, \$400.00; rate, 6 per cent.; matures, 1906 to 1909; purpose of debt, sidewalks; provision for debt, tax levy.
- 81 Total unfunded debt of county, \$103,476.57.
- 82 Unfunded debt, \$244.77; rate, 6 per cent.; matures, Sept. 1, 1905; purpose of debt, cemetery; provision for debt, ½ mill levy.

TABLE XXII—Continued—DEFIANCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hicksville Village.....	\$18,000 00	5	1923.....	Water works.....	Annual levy.....	.....
Same.....	16,500 00	5	1915.....	Street improvement.....	Same.....	.....
Same.....	4,000 00	5	1909.....	Mill creek sewer.....	Same.....	.....
Same.....	15,000 00	6	1914.....	Street improvement.....	Same.....	.....
Same.....	3,000 00	6	1908.....	Same.....	Same.....	.....
Total.....	\$56,500 00					
Hicksville Village School ..	\$12,000 00	6	1916.....	School building.....	Annual levy.....	.....
Sherwood Village.....	\$1,000 00	6	1906.....	Town hall.....	Annual levy.....	.....
Same.....	1,200 00	6	1910.....	Street improvement.....	Same.....	.....
Total.....	\$2,200 00					
83 Defiance County.....	.....				
84 Grand Total.....	\$403,500 00					\$179 20

DELAWARE COUNTY.

Delaware Corporation.....	\$60,000 00	5	March 1, 1917..	Constructing sanitary sewerage.....	Special assessments and general taxat'n.....	.....
Same.....	3,150 00	5	Sept. 15, 1910..	Improving University avenue.....	Special assessment.....	.....
Same.....	15,000 00	5	Sept. 15, 1909..	Constructing William street bridge.....	General taxation.....	.....
Same.....	2,000 00	6	March 10, 1907..	Repairing city building.....	Same.....	.....
Same.....	1,000 00	5	Sept. 1, 1915..	Sanitary sewer extension.....	Special assessment.....	.....
Same.....	330 00	5	March 1, 1907..	Improving Blymer street.....	Same.....	.....
Same.....	450 00	5	Aug. 1, 1907..	Improving N. Washington street.....	Same.....	.....
Same.....	3,000 00	5	April 1, 1909..	Purchasing library site.....	General taxation.....	.....
Same.....	6,400 00	5	March 1, 1909..	Paving East Winter street.....	Special assessment.....	.....
Same.....	1,200 00	5	March 1, 1909..	Paving East Winter street, city portion.....	General taxation.....	.....
Same.....	4,760 00	5	Sept. 1, 1919..	Sanitary sewer extension.....	Special assessment.....	.....

Same.....	3,680 00	5	March 1, 1915..	Improving N. Franklin street.....	Same.....
Same.....	1,800 00	5	June 1, 1908..	Purchasing tool room building.....	General taxation.....
Same.....	1,000 00	6	Feb. 28, 1906..	Street sprinkling purposes.....	Special assessment.....
Same.....	508 86	6	Feb. 10, 1906..	City portion street improvement taxes.....	General taxation.....
Same.....	1,000 00	6	Feb. 28, 1906..	Special sidewalk fund.....	Special assessment.....
Total.....	\$105,348 86				

ERIE COUNTY.

83 Groton Township.....				Refunding dock bonds.....	Bond issue.....	\$2,194 44
Huron Village.....	\$5,000 00	4	1917.....	Municipal electric light plant.....	Bond issue.....	\$634 26
Same.....	7,000 00	4½	1912.....			
85 Milan Village.....	\$4,500 00	5	Sept. 1, 1919..	Municipal electric light plant.....	General levy.....	\$1,480 78
87 Vermillion Village.....	\$1,968 71	6	\$1,468.71 Oct. 20, 1905, \$500 June 5, 1906.....	Equip water works and interest on bonds.....	Special levy.....	\$4,309 48
Kellys Island Village.....	\$800 00	6	Aug. 27, 1906..	Rebuilding town hall.....	Sinking fund and assessments.....	\$8,450 21
Total Villages.....	\$19,068 71			Water works, sewers, paving, etc.....	Bond issue.....	\$2,000 00
88 Sandusky City.....	\$559,300 00	4,4½	1905 to 1920.....	Children's home.....		\$2,000 00
Total City.....	\$559,300 00					
Erie County.....	\$8,000 00	4	July 24, 1906 to 1909.....			
Total County.....	\$8,000 00					
89 Birmingham Sch. Dist.....						
90 Florence Sch. Dist.....						
Berlin Heights Sch. Dist.....	\$1,200 00	6	Jul. 1, 1905 to 1908	Purchasing school grounds.....	Tax levy.....	\$400 00

53 Unfunded debt, \$21,000.00; rate, 6 per cent.; matures, March 1, 1906; purpose of debt, Maumee River bridge; provision for debt, general levy.
 54 Total unfunded debt of county, \$21,244.77.
 55 Unfunded debt, \$800.00; rate, 6 per cent.; matures, Jan. 1, 1906; purpose of debt, complete road work; provision for debt, tax levy.
 56 Unfunded debt, \$1,981.31; rate, 6 per cent.; purpose of debt, extension of light system; provision for debt, are issuing bonds.
 57 Unfunded debt, \$1,775.00; rate, 6 per cent.; matures, Sept. 16, 1905, March 9, 1906, June 6, 1906; purpose of debt, smallpox epidemic and improvement of cemetery; provision for debt, tax levy.
 58 Unfunded debt, \$58,429.70; rate, 5 per cent.; matures, Dec. 1, 1905; purpose of debt, paving; provision for debt, bonds in course of issuing; collected for payment, \$3,333.97.
 59 Unfunded debt, \$300.00; rate, 6 per cent.; matures, Dec. 19, 1906; purpose of debt, maintaining schools; provision for debt, tax levy.
 90 Unfunded debt, \$1,317.71; rate, 6 per cent.; matures, Feb. 1, 1906; purpose of debt, maintaining schools; provision for debt, tax levy.

TABLE XXII—Continued—ERIE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
North Monroeville Sch. Dis	\$2,000 00	5	Jan. 6, 1906..	Building school house.....	Bond issue.....	\$485 08
²¹ Huron Village Sch. Dist...	\$18,000 00	.....	1906 to 1924.....	Addition to school house.....	Special levy.....	.....
²² Milan Village Sch. Dist...	.....	.....	.....	.....	.....	.....
²³ Kellys Island Sch. Dist...	.....	.....	.....	.....	.....	.....
Total School District	\$21,200 00	.....	.....	.....	.....	\$885 08
²⁴ Grand Total.....	\$607,568 71	.....	.....	.....	.....	\$15,644 77

FAIRFIELD COUNTY.

²⁵ Village of Baltimore.....	\$595 00	5	Aug. 1, 1905..	City hall building.....	Tax levied Village Baltimore.....	\$618 86
Bremen.....	\$250 00	6	Sept. 15, 1905..	Auditorium.....	Taxation—Sec.2835, 2836, 2837.....	\$630 13
Same.....	500 00	6	Sept. 15, 1906..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1907..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1908..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1909..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1910..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1911..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1912..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1913..	Same.....	Same.....	.....
Same.....	500 00	6	Sept. 15, 1914..	Same.....	Same.....	.....
Same.....	250 00	6	Sept. 15, 1915..	Same.....	Same.....	.....
Total.....	\$5,000 00	.....	.....	.....	.....	\$630 13
Lancaster City.....	\$360 00	5	Aug. 1, 1908..	Union street improvement.....	Assessment on prop.	\$424 69

Same	605 00	Dec.	1, 1910.	Allen street improvement	Same	296 27
Same	1,045 00	Dec.	1, 1910.	Same	Gen. tax duplicate.	
Same	2,691 00	Nov.	1, 1911.	North High street improvement.	Assessment on prop.	1,880 24
Same	3,055 60	Nov.	1, 1911.	Same	Gen. tax duplicate.	
Same	700 00	Dec.	1, 1911.	North High street "B" improvement	Assessment on prop.	448 95
Same	700 00	Dec.	1, 1911.	Same	Gen. tax duplicate.	
Same	1,050 00	Jan.	1, 1913.	North Columbus street improvement.	Assessment on prop.	174 44
Same	350 00	Jan.	1, 1912.	Same	Gen. tax duplicate.	
Same	12,000 00	May	1, 1911.	Water works improvement.	Same	
Same	23,000 00	Oct	1, 1927.	Same	Same	
Same	20,000 00	Feb.	1, 1914.	City hall refunding.	Same	
Same	1,500 00	Sept.	1, 1906.	Fire department apparatus	Same	
Same	1,213 00	Oct.	20, 1908.	East Wheeling street improvement	Same	
Same	15,000 00	Dec.	1, 1912.	General refunding	Same	
Same	3,923 00	July	6, 1914.	East Wheeling street improvement	Same	
Same	500 00	Aug.	1, 1906.	Sewer	Assessment on prop.	183 18
Same	2,500 00	Aug.	1, 1911.	Street improvement.	Same	
Same	1,400 00	Sept.	12, 1914.	West Wheeling street improvement	Same	
Same	2,170 00	Sept.	15, 1919.	South Maple street improvement	Same	
Same	350 00	Oct.	1, 1905.	Cemetery improvement.	Same	
Same	37 81	Oct.	3, 1905.	Carpenter Alley sewer	Same	
Same	2,500 00	Nov.	1, 1909.	East Chestnut street improvement.	Assessment on prop.	37 75
Same	700 00	Nov.	1, 1909.	City hall repairs.	Same	
Same	3,096 00	Dec.	5, 1914.	South High street improvement	Assessment on prop.	
Same	1,000 00	Dec.	17, 1910.	Fire hose	Gen. tax duplicate.	
Same	1,015 00	Jan.	7, 1910.	Broad C. and W. St. sewer.	Assessment on prop.	
Same	3,563 94	June	2, 1915.	South Maple street improvement	Same	
Same	500 00	Feb.	15, 1907.	Public health	Gen. tax duplicate.	
Same	500 00	March	1, 1920.	Street improvement.	Same	
Same	15,000 00	March	1, 1920.	Market house	Same	
Same	500 00	June	1, 1912.	Street improvement.	Same	
Same	500 00	June	1, 1907.	Sewer improvement	Same	
Same	500 00	June	10, 1906.	Sanitary improvement	Same	
Same	7,000 00	April	15, 1918.	Water works improvement.	Same	
Same	246 00	June	1, 1906.	South Columbus street improvement.	Same	
Same	3,000 00	March	1, 1908.	E. Main street improvement	Same	
Same	2,000 00	March	1, 1908.	Same	Assessment on prop.	
Total	\$135,681 35					\$3,445 52
Grand Total	\$141,276 35					\$4,694 51

⁹¹ Unfunded debt, \$1,600.00; rate, 6 per cent.; matures, part due; purpose of debt, maintaining schools; provision for debt, tax levy.

⁹² Unfunded debt, \$3,127.70; purpose of debt, heating apparatus; provision for debt, are issuing bonds.

⁹³ Unfunded debt, \$1,500.00; rate, 6 per cent.; purpose of debt, new school house; provision for debt, special levy (Guerin law).

⁹⁴ Total unfunded debt of county, \$70,831.42; collected for payment, \$3,333.97.

⁹⁵ Unfunded debt, \$4,900.00; rate, 5 per cent.; matures, one to eighteen years; purpose of debt, city hall building; provision for debt, tax levy as bonds become due; collected for payment, \$23.80.

TABLE XII--Continued--FAYETTE COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Fayette County	\$15,000 00	6	Dec. 1, 1905..	General county expenses	General taxation	\$10,609 00
Same	15,000 00	6	Sept. 1, 1908..	Same	Same .....	.....
Same	800 00	5	Aug. 1, 1906..	Road improvement	Assessment on prop.	.....
Same	12,000 00	6	From Dec. 1, 1906 to Dec. 1, 1907 ..	County ditches	Same	5,221 00
Total County	\$42,800 00					\$15,830 00
Washington C. H.	\$1,175 00	6	1907 to 1910.	Street improvement..	Taxation	\$117 00
Same	8,770 00	4	1906 to 1911.	Refunding	Same .....	.....
Same	5,800 00	5	1906 to 1911.	Water and light	Same .....	.....
Same	2,500 00	5	1907 to 1911.	Library site	Same	122 00
Same	3,400 00	5	1908 to 1910.	General expense	Same .....	.....
Same	6,300 00	5	1906 to 1914.	Refunding	Same .....	.....
Same	40,000 00	5	1906 to 1919.	Street improvement ..	Same	1,561 00
Total City	\$67,945 00					\$1,800 00
Bloomingsburg Corporation.	\$1,800 00	6	Sept. 1, 1906..	Street improvement..	Taxation	\$723 00
Jeffersonville Corporation..	\$8,000 00	6	1906 to 1912.	School building	Taxation	\$1,525 00
Total Village	\$9,800 00					\$2,248 00
Washington C. H. S. D.	\$2,000 00	6	Sept. 1, 1906..	Refunding	Taxation	\$660 00
Grand Total	\$122,545 00					\$20,538 00

FRANKLIN COUNTY.

Franklin County	\$1,155,050 00	4 to 6	1906 to 1928.	Bridges, def., refunding, suburban streets, etc.	Levy	\$13,737 23
Total County	\$1,155,050 00					\$13,737 23

City of Columbus	\$10,935,800 00	3½-6	1906, etc	Sewers, water works, public imp., etc	Levy	\$2,356,676 43
Total City	\$10,935,800 00					\$2,356,676 43
Sharon Township						
Columbus School District	\$552,000 00	3½-5	1906 to 1925	Improving and obtaining school property	Sinking fund	\$144,535 00
Grove City Sch. Dist	\$1,500 00	6	1906 to 1908	New school house	Levy	\$500 00
Marble Cliff Sch. Dist	\$6,000 00	5	1906 to 1921	Site and new school house	Levy	
Shepard School District	\$11,600 00	5	1906 to 1913	Site and new school house	Levy	
St. Clair School District	\$20,000 00	5	1908 to 1923	Site and new school house	Levy	\$5,642 25
Westerville Sch. Dist	\$14,000 00	5	1906 to 1919	School house	Levy	\$681 22
Grand Total	\$12,995,350 00					\$2,521,862 13

FULTON COUNTY.

County	\$30,000 00	5	1906 to 1911	Road improvement	Levy and assessment	
Same	\$4,000 00	4½	1 06 to 1911	Same	Same	
Same	\$1,000 00	4½	1903 to 1912	Same	Same	
Total County	\$165,000 00					
Delta Corporation	\$12,000 00	6	1909 to 1920	Town hall	Levy	
Same	13,000 00	4½	1910 to 1920	Street improvement	Levy and assessment	
Same	9,000 00	4½	1920 to 1939	Same	Same	
Same	12,600 00	4½	1920 to 1939	Same	Same	
Same	2,200 00	4½	1915 to 1954	Same	Same	
Same	5,000 00	6	1906 to 1915	Refunding bonds	Same	
Wauson	\$19,000 00	6	July 1, 1924	Water works	Levy and assessment	
Same	13,000 00	4	Sept. 1, 1910	Paving street	Same	
Same	4,500 00	4	July 1, 1911	Same	Same	
Same	3,500 00	4	April 1, 1912	Sewer	Same	
Same	3,300 00	4	April 1, 1911	Paving street	Same	
Same	5,220 00	5	Nov. 1, 1913	Refunding bonds	Same	
Same	4,500 00	5	March 1, 1914	Water works extension	Same	
Archbald	\$5,000 00	6	1909	Street improvement	Levy and assessment	

Unfunded debt, \$77,140.57; rate, 4 and 4½ per cent.; purpose of debt, retained from contractors; provision for debt, trust fund; collected for payment, \$65,916.32.

Unfunded debt, \$450.00; rate, 6 per cent.; matures, Aug., 1906; purpose of debt, stone crusher; provision for debt, levy.

Unfunded debt, \$500.00; rate, 6 per cent.; matures, Jan. 2, 1906; purpose of debt, finishing building; provision for debt, levy; collected for payment, \$530.00.

Total unfunded debt of county, \$78,090.57; collected for payment, \$66,446.32.

TABLE XXII—Continued—FULTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Fayette.....	\$500 00	.....	.....	Town hall.....	Levy and assessment.....	.....
Same.....	1,700 00	.....	.....	Sewer.....	Same.....	.....
Same.....	5,000 00	.....	.....	Street improvement.....	Same.....	.....
Swanton.....	\$3,618 18	6	12 bonds, \$235.61, 4 each year for 3 years; 6 bonds \$131.81, 2 each year for 3 years.	Street improvement.....	Levy and assessment.....	.....
Same.....	2,100 00	6	3 bonds \$700 each year for 3 years..	Same.....	Same.....	.....
Lyons.....	\$5,000 00	5	\$500 each year...	Street improvement.....	Levy and assessment.....	.....
Total Corporations...	\$133,738 18			.....	.....	.....
Delta Special School.....	\$5,000 00	6	1905 to 1910.....	School building.....	Levy.....	.....
Wauseon.....	\$3,000 00	6	May 1, 1908.....	School building.....	Levy.....	.....
Same.....	1,000 00	4½	Aug. 1, 1906.....	Improvements.....	Same.....	.....
Same.....	3,000 00	5	Aug. 1, 1909.....	Heating plant.....	Same.....	.....
Archbald.....	\$8,000 00	6	1906 to 1913.....	School building.....	Levy.....	.....
Swanton.....	\$30,000 00	5	1920.....	School building.....	Levy.....	.....
Metamora.....	\$3,000 00	6	1920.....	School building.....	Levy.....	.....
Lyons.....	\$250 00	6	1906.....	School building.....	Levy.....	.....
Total Special School ..	\$53,250 00			.....	.....	.....
Grand Total	\$351,988 18			.....	.....	.....

GALLIA COUNTY.

Gallipolis City.....	\$289,100 00	4.5	1906 to 1920.....	Water works and street.....	Tax levy.....	\$7,016 84
Gallia County.....	\$343,000 00	4-5	1906 to 1924.....	Turnpike.....	Tax levy.....	4,187 34
Same.....	30,000 00	5	1907 to 1919.....	County expense.....	Same.....	1,706 83
Same.....	18,000 00	5	1906 to 1914.....	Bridge expense.....	Same.....	295 00
Same.....	10,000 00	5	1906 to 1910.....	Infirmary building.....	Same.....	
Total County.....	\$401,000 00					
Grand Total.....	\$690,100 00					\$13,206 11\$

GEAUGA COUNTY.

102 Bainbridge.....						
Burton.....	\$10,000 00	5	1914.....	To refund bonds.....	Levy.....	
Burton Village.....	\$2,580 00	5-6	Dec. 20, 1904 to 1910.....	Municipal improvements.....	Levy.....	
103 Chardon Village.....	\$20,500 00	5	Sept. 1, 1910..	Municipal improvements.....	Levy.....	
Chardon Village School...	\$4,000 00	5	Oct. 1, 1898..	To refund bonds (special act) ..	Levy.....	\$500 00
Troy Township.....	\$1 500 00	5	Nov., 1907..	Building school house.....	Levy.....	\$500 00
104 Total.....	\$38 580 00					\$1,000 00

GREENE COUNTY.

105 Bellbrook Village.....						
106 Same.....						
107 Same.....						
108 Jamestown Village.....	\$500 00	5	1904.....	Public building.....	Tax levy.....	\$150 00
109 Unfunded debt, \$150.00; rate, 6 per cent.; matures, Feb. 15, 1906; purpose of debt, fire engine.						
110 Unfunded debt, \$472.17; rate, 6 per cent.; matures, Feb. 15, 1907; purpose of debt, drainage.						
111 Total unfunded debt of county, \$622.17.						
112 Unfunded debt, \$1,365.00; rate, 6 per cent.; matures, March 1, 1905; purpose of debt, road improvement; provision for debt, levy.						
113 Unfunded debt, \$1,390.00; rate, 6 per cent.; matures, July 1, 1905 and 1906; purpose of debt, municipal improvements; provision for debt, levy.						
114 Total unfunded debt of county, \$2,955.00.						
115 Unfunded debt, \$400.00; rate, 6 per cent.; purpose of debt, general purpose; provision for debt, tax levy.						
116 Unfunded debt, \$300.00; rate, 6 per cent.; matures, Sept. 15, 1905; purpose of debt, constructing street crossings; provision for debt, tax levy.						
117 Unfunded debt, \$150.00; rate, 6 per cent.; matures, Aug. 1, 1907; purpose of debt, constructing sidewalks; provision for debt, tax levy.						

TABLE XXII—Continued—GREENE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
108 Osborn Village	\$12,000 00	6	1905 to 1917	Electric light plant	Tax levy	\$1,022 00
Total Villages	\$12,500 00					\$1,772 00
109 Xenia City	\$1,000 00	5	15, 1907	Street improvement	Tax levy	
110 Same	4,750 00	5	1, 1907	Same	Same	
111 Same	26,500 00	4.5	1, 1917	General purposes	Tax levy & assess	
112 Same	30,000 00	4	27, 1920	Sewers	Tax levy	
Same	1,248 00	5	6, 1906	Sanitary fund	Tax levy & assess	
Same	45,000 00	4	1, 1914	Sewers	Tax levy	
Same	98,500 00	4.5	15, 1914	Detroit street improvement	Same	\$7,971 00
Same	89,200 00	4	Oct. 1, 1924	Refunding	Tax levy	
Same	50,000 00	4.5	1, 1915	Same	Same	
Same	21,000 00	4.5	June 1, 1915	Main street improvement	Tax levy & assess	
Same				Sewers	Same	
Total	\$383,198 00					
113 Yellow Springs Village	\$3,780 00	5	1906 to 1914	Sidewalks	Special assessment	\$1,819 00
114 Same	12,225 00	5	1906 to 1915	Same	Same	
115 Total	\$16,005 00					
Clifton Village School						
Sugar Creek Twp. School	\$1,000 00	5.5	25, 1903	General expense	Tax levy	
Same	1,000 00	6	Jan. 21, 1905	Same	Same	
Xenia City School	\$9,000 00	5	Oct. 1, 1909	Building	Tax levy	\$3,259 00
Same	45,000 00	4	Oct. 1, 1924	Same	Same	
Same	20,000 00	4.5	Jan. 1, 1930	Same	Same	
Total S. D.	\$76,000 00					

Greene County	5	March	1, 1906..	General deficiency	Tax levy	\$15,874 00
Same	5	April	1, 1907..	Bridge	Same	
Same	4	1906 to 1926..	Count house	Refunding	Tax levy	
Same	4	1908 to 1923 ..	Refunding			
Total						
Grand Total						\$30,695 00

GUERNSEY COUNTY.

117 Byesville Village	5	April	1, 1920..	Fire apparatus	Gen. tax levy	\$272 00
Quaker City Village	5	Dec.	1, 1923..	Improvement bonds	Gen. tax levy	
118 Cambridge City	6	June	1, 1906..	Refunding rolling mill bonds	Gen. tax levy	
119 Same	6	Nov.	1, 1906..	Refunding	Same	
Same	4 1/2	June	1, 1934..	Water works	Same	
Same	4 1/2	April	1, 1910..	Refunding	Same	
Same	4 1/2	April	1, 1908..	Refunding water works bonds	Same	
Same	4 1/2	Sept.	1, 1923..	Street paving	Same	
Same	4 1/2	Sept.	1, 1923..	Sewerage	Same	
Same	4	Jan.	1, 1919..	Cemetery	Same	
Same	4	Jan.	1, 1919..	Sewerage	Same	
Same	4	Jan.	1, 1920..	Paving	Same	
Same	4	Jan.	1, 1923..	Water works extension	Same	
Same	4	Jan.	1, 1930..	Park	Same	
Same	4	June	1, 1926..	Sewerage	Same	
Same	4	June	1, 1926..	Street paving	Same	
Same	4	June	1, 1912..	Refunding (current expense)	Same	
Same	4	Jan.	1, 1923..	Water works expense	Same	
Same	4	Feb.	1, 1918..	Refunding (current expense)	Same	
Same	4	Nov.	1, 1923..	Street improvement	Same	

118 Unfunded debt, \$1,450.00; rate, 6 per cent.; matures, Sept. 11, 1906; purpose of debt, improvement on electric light plant; provision for debt, tax levy.						
119 Unfunded debt, \$321.00; rate, 5 per cent.; matures, March 1, 1905; purpose of debt, sewer for workhouse; provision for debt, tax levy.						
120 Unfunded debt, \$500.00; rate, 5.5 per cent.; matures, April 10, 1905; purpose of debt, sidewalks; provision for debt, special assessment.						
121 Unfunded debt, \$2,000.00; rate, 5.5 per cent.; matures, July 25, 1905; purpose of debt, purchase of workhouse; provision for debt, tax levy.						
122 Unfunded debt, \$690.00; rate, 5 per cent.; matures, Oct. 25, 1905; purpose of debt, expense of litigation; provision for debt, tax levy.						
123 Unfunded debt, \$1,500.00; rate, 6 per cent.; matures, 1906 to 1911; purpose of debt, street improvement; provision for debt, tax levy; collected for payment.						
124 Unfunded debt, \$300.00; rate, 5 per cent.; matures, 1905 to 1907; purpose of debt, building fire cisterns; provision for debt, tax levy; collected for payment.						
125 Unfunded debt, \$592.00; rate, 6 per cent.; matures, June 4, 1906; purpose of debt, purchase of stone crusher; provision for debt, tax levy; collected for payment.						\$954 00
126 Unfunded debt, \$200.00; rate, 6 per cent.; purpose of debt, contingent fund; provision for debt, tax levy.						
127 Total unfunded debt of county, \$8,403.00; collected for payment, \$954.00.						
128 Unfunded debt, \$272.00.						
129 Unfunded debt, \$9,975.00; rate, 6 per cent.; matures, Sept. 1, 1908.						
130 Unfunded debt, \$6,000.00; rate, 6 per cent.; matures, Oct. 1, 1905.						

TABLE XXII—Continued—GUERNSEY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Cambridge City	\$7,000 00	4 1/2	July 1, 1924.	Street paving	Gen. tax levy.	.....
Same	2,000 00	4 1/2	July 1, 1924.	Street improvement	Same .....	.....
Same	11,000 00	4 1/2	Dec. 1, 1924.	Refunding indebtedness	Same .....	.....
Same	5,000 00	4 1/2	April 1, 1925.	Sewerage	Same .....	.....
Same	1,000 00	4 1/2	Jan. 1, 1915.	Street improvement	Same .....	.....
Same	4,500 00	4 1/2	July 1, 1925.	Water works expense	Same .....	.....
Same	8,000 00	4 1/2	June 1, 1914.	Refunding special assessment bonds	Same .....	.....
Same	2,103 00	4 1/2	Aug. 1, 1909.	Sewer	Same .....	.....
Same	8,444 00	5 1/2	Oct. 1, 1910.	Paving	Same .....	.....
Same	10,633 55	5 1/2	April 1, 1911.	Sewer	Same .....	.....
Same	3,094 00	5 1/2	Feb. 1, 1910.	Paving	Same .....	.....
Same	3,036 20	5 1/2	April 1, 1902.	Sewer	Same .....	.....
Same	2,205 14	5 1/2	April 1, 1902.	Paving	Same .....	.....
Same	15,000 00	4	Aug. 1, 1916.	Refunding (current expense)	Same .....	.....
Total	\$315,449 79					
120 Guernsey County	\$30,000 00	4	July 1, 1915.	Funding	Gen. tax levy .....	.....
121 Grand total	\$354,099 79					
HAMILTON COUNTY.						
Hamilton County	\$15,000 00	4	Oct. 1, 1905.	Union bridge levee bond .....		.....
Hamilton County	\$15,000 00	4	June 1, 1934.	Court house rebuilding .....		.....
Same	50,000 00	5	Aug. 1, 1934.	Same .....		.....
Same	35,000 00	5	Dec. 1, 1934.	Same .....		.....
Same	350,000 00	4	May 1, 1935.	Same .....		.....
Same	25,000 00	4	June 15, 1936.	Same .....		.....
Hamilton County	\$100,000 00	4	June 15, 1936.	Court house furnishing .....		.....

Hamilton County.....	\$4,500 00	5	Dec.	16, 1914..	Hamilton County expense.....	.....
Hamilton County.....	\$12,500 00	5	May	1, 1915..	Tax duplicate.....	.....
Hamilton County.....	\$500 00	5	May	15, 1905..	Hamilton county special fund.....	.....
Hamilton County.....	\$2,500 00	5	July	1, 1915..	Real estate record.....	.....
Hamilton County.....	\$5,000 00	5	Aug.	20, 1915..	Real estate record.....	.....
Hamilton County.....	\$10,000 00	5	Nov.	1, 1915..	Real estate record.....	.....
Same.....	2,500 00	5	Jan.	13, 1916..	Same.....	.....
Same.....	3,000 00	5	Feb.	15, 1916..	Same.....	.....
Same.....	4,500 00	5	March	1, 1917..	Same.....	.....
Hamilton County.....	\$25,000 00	5	Oat.	1, 1916..	Longview Asylum improvement.....	.....
Same.....	50,000 00	5	Dec.	1, 1917..	Same.....	.....
Same.....	25,000 00	5	Nov.	1, 1918..	Same.....	.....
Same.....	30,000 00	4	Dec.	12, 1921..	Same.....	.....
Same.....	30,000 00	4	Feb.	6, 1922..	Same.....	.....
Hamilton County.....	\$6,500 00	4	Feb.	1, 1919..	Plating fund.....	.....
Same.....	1,500 00	4	Feb.	1, 1919..	Same.....	.....
Same.....	1,500 00	4	Feb.	1, 1919..	Plating fund, 24 series.....	.....
Same.....	15,000 00	4	Feb.	1, 1919..	Plating bonds, 1, 2 and part 3.....	.....
Same.....	15,000 00	4	June	1, 1922..	Plating bonds.....	.....
Hamilton County.....	\$27,000 00	4	Sept.	1, 1919..	Cincinnati and Harrison turnpike.....	.....
Same.....	20,000 00	4	Dec.	12, 1911..	Carthage turnpike improvement.....	.....
Same.....	30,000 00	4	Dec.	12, 1911..	Elberon avenue.....	.....
Same.....	70,000 00	4	June	1, 1912..	Elberon avenue.....	.....
Hamilton County.....	\$20,000 00	4	Nov.	1, 1913..	Elberon avenue.....	.....
Hamilton County.....	\$25,000 00	4	Nov.	1, 1913..	Elberon avenue.....	.....
Hamilton County.....	\$13,000 00	4	June	30, 1914..	Elberon avenue.....	.....
Same.....	31,000 00	4	Dec.	24, 1912..	Cincinnati and Montgomery turnpike.....	.....
Same.....	14,000 40	4	May	31, 1913..	Same.....	.....
Same.....	400 00	4	.....	.....	Same.....	.....
Hamilton County.....	\$90,000 00	4	Oct.	25, 1913..	West Eighth street extension.....	.....
Hamilton County.....	\$29,000 00	4	Oct.	1, 1914..	Asbury road.....	.....
Hamilton County.....	\$260,000 00	4	May	15, 1916..	Hamilton county special fund.....	.....
Hamilton County.....	\$25,000 00	4	June	16, 1916..	Newtown bridge.....	.....
Hamilton County.....	\$79,500 00	4	Nov.	25, 1916..	Newtown bridge.....	.....

¹²⁰ Unfunded debt, \$10,000.00; rate, 5 per cent.; matures, Nov. 29, 1905.

¹²¹ Total unfunded debt, \$26,247.00.

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Hamilton County	\$25,000 00	4	Aug. 22, 1916..	Mitchell avenue aqueduct..	.....	.....
Same	60,000 00	4	Jan. 27, 1917..	Same .....	.....	.....
Same	15,000 00	3½	March 4, 1919..	Same .....	.....	.....
Hamilton County	\$107,000 00	4	Aug. 10, 1918..	Hamilton, Springfield and Carthage Turn- pike bridge bonds .....	.....	.....
Hamilton County	\$99,000 00	4	Oct. 26, 1918..	Big Miami river bridge .....	.....	.....
Hamilton County	\$31,000 00	4	July 8, 1919..	Cincinnati and Montgomery pike bridge ..	.....	.....
Hamilton County	\$4,750 00	3½	Aug. 26, 1919..	Harrison suspension bridge repair.....	.....	.....
Hamilton County	\$51,000 00	4	June 1, 1906..	Decennial appraisalment .....	.....	.....
			June 1, 1907..		.....	.....
			June 1, 1908..		.....	.....
			June 1, 1909..		.....	.....
			June 1, 1910..	County fund overdraft .....	.....	.....
			Sept. 1, 1906..		.....	.....
			Sept. 1, 1907..		.....	.....
			Sept. 1, 1908..		.....	.....
			Sept. 1, 1909..	Clark and Davis street bridge .....	.....	.....
			Sept. 1, 1910..		.....	.....
Hamilton County	\$37,500 00	3½	Aug. 1, 1923..	Memorial building .....	.....	.....
Hamilton County	\$10,000 00	4	Aug. 1, 1923..	Elizabethtown bridge .....	.....	.....
Same	250,000 00	3½	Jan. 15, 1924..	Miamitown bridge repair .....	.....	.....
Hamilton County	\$185,000 00	4	Nov. 1, 1924..	Hamilton county refunding .....	.....	.....
Hamilton County	\$25,000 00	4	Dec. 16, 1914..	Armory reimbursement.....	.....	.....
Hamilton County	\$150,000 00	4	March 15, 1930..		.....	.....
Hamilton County	\$115,000 00	4			.....	.....

Hamilton County.....			March	15, 1935..	Benson street bridge.....				
Hamilton County.....		\$25,000 00	4	May	1, 1930..	Toll pike purchase.....			
Hamilton County.....		\$175,000 00	4	July	1, 1955..	County insane hospital improvement.....			
Hamilton County.....		\$50,000 00	34	July	15, 1915..	County infirmary improvement.....			
Hamilton County.....		\$6,000 00	4	Sept.	1, 1930..	Toll pike purchase.....			
Hamilton County.....		\$50,000 00	4						
Total County		\$3,039,650 00							
City of Cincinnati.....		\$50,000 00	7	May	1, 1906..	Hospital purposes.....			
Same.....		25,825 00	4	April	15, 1907..	Purchase turnpikes.....			Tax levy
Same.....		100,000 00	6	March	17, 1908..	Park purposes, purchase orphan asylum.....			Same
Same.....		35,000 00	5	May	1, 1909..	McLean avenue sewer construction.....			Same
Same.....		350,000 00	4	June	1, 1922..	Eighth street viaduct.....			Same
Same.....		25,000 00	4	June	1, 1914..	Park improvement.....			Same
Same.....		60,000 00	4	June	1, 1914..	Market house.....			Same
Same.....		60,000 00	3.5	Dec.	1, 1917..	Same.....			Same
Same.....		105,000 00	3.5	Dec.	1, 1917..	Avenue pavement.....			Same
Same.....		70,000 00	3.5	Dec.	1, 1917..	Spring Grove avenue imp. (ave. pavement).....			Same
Same.....		35,000 00	4	June	1, 1915..	Madisonville avenue bonds.....			Same
Same.....		100,000 00	4	July	1, 1918..	University building.....			Same
Same.....		35,000 00	4	June	1, 1923..	Park extension.....			Same
Same.....		100,000 00	4	June	1, 1923..	Workhouse improvement.....			Same
Same.....		6,000 00	4	July	1, 1924..	Same.....			Same
Same.....		40,000 00	4	July	1, 1926..	House of refuge.....			Same
Same.....		3,500 00	3.5	Aug.	1, 1914..	Special street fund.....			Same
Same.....		4,526 00	3.5	Aug.	1, 1919..	Special condemnation.....			Same
Same.....		25,000 00	3.5	Aug.	1, 1914..	Special street fund.....			Same
Same.....		3,873 00	3.5	April	1, 1919..	Special condemnation.....			Same
Same.....		6,744 87	3.5	July	2, 1915..	Wilkening West Sixth street (special cond.).....			Same
Same.....		25,000 00	3.5	Aug.	1, 1915..	Hospital.....			Same
Same.....		2,138 52	3.5	Aug.	1, 1920..	Special condemnation.....			Same
Same.....		1,600 00	3.5	April	1, 1919..	Same.....			Same
Same.....		50,000 00	4	June	1, 1929..	Trunk sewers.....			Same
Same.....		300,000 00	4	June	1, 1932..	Same.....			Same
Same.....		50,000 00	4	Jan.	1, 1934..	Highway improvement (Montgomery Road).....			Same
Same.....		68,000 00	4	June	1, 1939..	Liberty street viaduct.....			Same
Same.....		50,000 00	3.65	Feb.	1, 1937..	Waterworks improvement (Manuscript).....			Water works income
Same.....		250,000 00	3.5	Aug.	1, 1937..	Same.....			Same
Same.....		50,000 00	3.5	Aug.	1, 1938..	Same.....			Same
Same.....		500,000 00	3.5	Aug.	1, 1938..	Waterworks improvement.....			Same
Same.....		1,000,000 00	3	Aug.	1, 1939..	Same.....			Same
Same.....		1,000,000 00	3	Feb.	1, 1941..	Same.....			Same
Same.....		75,000 00	3.5	Feb.	1, 1942..	Waterworks improvement (Manuscript).....			Same
Same.....		1,000,000 00	3.5	Feb.	1, 1943..	Same.....			Same
Same.....		500,000 00	3.5	Aug.	1, 1943..	Same.....			Same
Same.....		1,075,000 00	3.65	July	1, 1944..	Same.....			Same
Same.....		300,000 00	4	Jan.	1, 1913..	Additional pavement.....			Tax levy
Same.....		100,000 00	4	Jan.	1, 1914..	Same.....			Same
Same.....		25,000 00	4	April	20, 1913..	Completing and furnishing city hall.....			Same
Same.....		3,600,000 00	3.65	Feb.	1, 1937..	Consolidated sinking fund (refunding).....			Same
Same.....		5,250 00	3.5	Nov.	1, 1917..	Special condemnation.....			Same

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
City of Cincinnati.....					Tax levy.....	.....
Same.....	\$50,000 00	3.5	April 1, 1921	Special condemnation.....	Same.....	.....
Same.....	150,000 00	3.5	Dec. 1, 1920..	Avenue pavement.....	Same.....	.....
Same.....	50,000 00	3.5	June 1, 1921..	Market house.....	Same.....	.....
Same.....	50,000 00	3.5	April 1, 1921..	Bridge repair.....	Same.....	.....
Same.....	35,000 00	3.5	Oct. 1, 1911..	Street extension.....	Same.....	.....
Same.....	50,000 00	3.5	July 1, 1927..	Park improvement.....	Same.....	.....
Same.....	45,000 00	3.5	Oct. 1, 1927..	Hospital improvement.....	Same.....	.....
Same.....	200,000 00	3.5	July 1, 1927..	Street improvement.....	Same.....	.....
Same.....	6,000 00	3.5	Oct. 1, 1927..	Market house repair.....	Same.....	.....
Same.....	50,000 00	3.5	Oct. 1, 1927..	East Court street extension.....	Same.....	.....
Same.....	37,000 00	3.5	Nov. 1, 1922..	Garbage.....	Same.....	.....
Same.....	75,000 00	3.5	June 1, 1922..	Spring Grove ave. imp. (avenue pavement).....	Same.....	.....
Same.....	18,500 00	4	April 1, 1933..	Glenway avenue turnpike (Manuscript).....	Same.....	.....
Same.....	10,000 00	4	March 1, 1923..	Viaduct (Manuscript).....	Same.....	.....
Same.....	100,000 00	3.5	Jan. 1, 1928..	Hospital.....	Same.....	.....
Same.....	25,000 00	3.5	Jan. 1, 1923..	Condemnation.....	Same.....	.....
Same.....	40,000 00	4	June 1, 1913..	City hall repair.....	Same.....	.....
Same.....	22,000 00	3.5	July 1, 1928..	Bremen st. public bath house (Manuscript).....	Same.....	.....
Same.....	60,000 00	3.5	Nov. 1, 1923..	Street imp. fund (Resurfacing, Manuscript).....	Same.....	.....
Same.....	40,000 00	4	Jan. 1, 1923..	Infirmary improvement.....	Same.....	.....
Same.....	15,000 00	3.5	Nov. 1, 1923..	Street imp. fund (Resurfacing, Manuscript).....	Same.....	.....
Same.....	5,000 00	3.5	Nov. 1, 1923..	Sewer construction (Manuscript).....	Same.....	.....
Same.....	25,000 00	4	Jan. 1, 1924..	Street imp. fund (Repairing, Manuscript).....	Same.....	.....
Same.....	12,000 00	4	Jan. 1, 1924..	Public library.....	Same.....	.....
Same.....	7,500 00	4	April 1, 1924..	Viaduct.....	Same.....	.....
Same.....	50,000 00	4	April 1, 1924..	Condemnation.....	Same.....	.....
Same.....	50,000 00	4	April 1, 1914..	Hospital emergency.....	Same.....	.....
Same.....	250,000 00	4	April 1, 1924..	Sewer construction.....	Same.....	.....
Same.....	300,000 00	4	April 1, 1924..	City's portion of street improvement.....	Same.....	.....
Same.....	500,000 00	4	July 1, 1954..	Park extension.....	Same.....	.....
Same.....	300,000 00	4	Aug. 1, 1934..	Viaduct.....	Same.....	.....
Same.....	300,000 00	4	Aug. 1, 1924..	City's portion of street improvement.....	Same.....	.....
Same.....	325,000 00	4	Sept. 1, 1934..	Fire department improvement.....	Same.....	.....
Same.....	25,000 00	4	Sept. 1, 1924..	Park improvement.....	Same.....	.....
Same.....	30,000 00	4	Sept. 1, 1934..	Condemnation (Manuscript).....	Same.....	.....
Same.....	30,000 00	4	Oct. 1, 1934..	Public library (Manuscript).....	Same.....	.....

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made, for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
City of Cincinnati.....	\$3,000 00		Jan. 1, 1926..	Riverside highway improvement..	Tax levy..	.....
Same.....	3,000 00		Jan. 1, 1927..	Same.....	Same.....	.....
Same.....	3,000 00		Jan. 1, 1928..	Same.....	Same.....	.....
Same.....	3,000 00		Jan. 1, 1929..	Same.....	Same.....	.....
Same.....	3,000 00		Nov. 15, 1930..	Riverside waterworks.....	Waterworks income	.....
Same.....	2,500 00		July 1, 1908..	Westwood, town hall.....	Tax levy.....	.....
Same.....	2,500 00		Feb. 1, 1909..	Same.....	Same.....	.....
Same.....	20,000 00		July 1, 1915..	Westwood, waterworks.....	Waterworks income	.....
Same.....	20,000 00		Sept. 2, 1925..	Westwood, sidewalk improvement..	Tax levy.....	.....
Same.....	20,000 00		Dec. 9, 1925..	Westwood, turnpike.....	Same.....	.....
Same.....	17,000 00		Sept. 1, 1920..	Bond Hill, water pipe.....	Waterworks income	.....
Same.....	17,000 00		April 1, 1920..	Bond Hill, culverts and drains.....	Tax levy.....	.....
Same.....	18,000 00		April 1, 1920..	Bond Hill, repair of streets.....	Same.....	.....
Same.....	40,000 00		March 30, 1923..	Bond Hill, construction of sewers.....	Same.....	.....
Same.....	2,500 00		Nov. 1, 1912..	Bond Hill, debt extension.....	Same.....	.....
Same.....	179 43		March 15, 1912..	Bond Hill, debt extension.....	Same.....	.....
Same.....	4,500 00		March 15, 1912..	Bond Hill, debt extension.....	Same.....	.....
Same.....	3,000 00		March 20, 1913..	Bond Hill, debt extension.....	Same.....	.....
Same.....	504 28		March 20, 1913..	Bond Hill, debt extension.....	Same.....	.....
Same.....	15,000 00		April 2, 1920..	Bond Hill, debt extension.....	Same.....	.....
Same.....	1,000 00		Oct. 1, 1905..	Evanston, water.....	Waterworks income	.....
Same.....	1,000 00		Jan. 16, 1909..	Evanston, light.....	Tax levy.....	.....
Same.....	1,000 00		Jan. 2, 1920..	Evanston, fire protection.....	Same.....	.....
Same.....	18,000 00		April 2, 1920..	Evanston town hall.....	Same.....	.....
Same.....	501 51		Feb. 25, 1907..	Evanston, extension of bonds.....	Same.....	.....
Same.....	3,500 00		Feb. 25, 1907..	Same.....	Same.....	.....
Same.....	323 13		Feb. 21, 1908..	Same.....	Same.....	.....
Same.....	6,000 00		Feb. 21, 1908..	Same.....	Same.....	.....
Same.....	10,000 00		April 2, 1920..	Same.....	Same.....	.....
Same.....	500 00		Jan. 2, 1916..	Evanston condemnation.....	Same.....	.....
Same.....	500 00		Jan. 2, 1918..	Evanston cement walk construction..	Same.....	.....
Same.....	500 00		Jan. 2, 1918..	Same.....	Same.....	.....
Same.....	500 00		Jan. 2, 1920..	Same.....	Same.....	.....
Same.....	500 00		Jan. 2, 1922..	Same.....	Same.....	.....
Same.....	500 00		Jan. 2, 1924..	Same.....	Same.....	.....
Same.....	149 38		Jan. 2, 1924..	Same.....	Same.....	.....
Same.....	326 31		Sept. 18, 1916..	Same.....	Same.....	.....
Same.....	3,000 00		Sept. 18, 1916..	Same.....	Same.....	.....
Same.....	3,000 00		Sept. 24, 1911..	Same.....	Same.....	.....
Same.....	3,000 00		Sept. 24, 1911..	Evanston, cement walk improvement..	Same.....	.....

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Cincinnati.....	\$100 00	4 5	May 1918..	Hyde Park water pipe extension.....	Waterworks income	.....
Same.....	100 00	4 5	May 1919..	Same.....	Same.....	.....
Same.....	23 100 00	4 5	May 1920..	Same.....	Same.....	.....
Same.....	25 000 00	4 5	May 1920..	Hyde Park, trunk and lateral sewers,...	Tax levy.....	.....
Same.....	100 00	4 5	May 1920..	Hyde Park, street imp. and construction..	Same.....	.....
Same.....	100 00	4 5	May 1911..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1912..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1913..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1914..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1915..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1916..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1917..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1918..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1919..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 1920..	Same.....	Same.....	.....
Same.....	98 000 00	4 5	Sept. 1921..	Hyde Park, refunding.....	Same.....	.....
Same.....	2 500 00	4 5	May 28 1922..	Hyde Park, town hall furnishing.....	Same.....	.....
Same.....	2 000 00	4 5	May 10 1922..	Hyde Park, sidewalk (Series A).....	Same.....	.....
Same.....	5 000 00	4 5	Aug. 18 1922..	Hyde Park, sidewalk (Series B).....	Same.....	.....
Same.....	4 000 00	4 25	Nov. 15 1922..	Hyde Park, sidewalk (Series C).....	Same.....	.....
Same.....	4 500 00	4 5	March 15 1923..	Hyde Park, water.....	Same.....	.....
Same.....	2 500 00	4 5	April 1 1923..	Hyde Park, debt extension.....	Waterworks income	.....
Same.....	100 00	4 5	May 8 1906..	Hyde Park, street repaving.....	Tax levy.....	.....
Same.....	100 00	4 5	May 8 1907..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1908..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1909..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1910..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1911..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1912..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1913..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1914..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1915..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1916..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1917..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1918..	Same.....	Same.....	.....
Same.....	100 00	4 5	May 8 1919..	Same.....	Same.....	.....

Same	13,100 00	4 5	May	8, 1920.	Same	Same	Same
Same	12,800 00	5	March	15, 1918.	Winton Place, refunding	Winton Place, refunding	Same
Same	12,000 00	5	Oct.	2, 1925.	Winton Place, water supply	Winton Place, water supply	Same
Same	25,000 00	5	May	14, 1925.	Winton Place, constructing sewers	Winton Place, constructing sewers	Waterworks income
Same	45,000 00	4	July	1, 1933.	Winton Place, improving streets	Winton Place, improving streets	Tax levy
Same	3,000 00	4	July	1, 1933.	Consolidated sinking fund bonds issued for the purpose of reducing interest charge, either by exchange for other bonds or for purchase of perpetual lease-holds against the city.	Consolidated sinking fund bonds issued for the purpose of reducing interest charge, either by exchange for other bonds or for purchase of perpetual lease-holds against the city.	Same
Same	1,154,000 00	5	May	1, 1930.	For exchange of bonds	For exchange of bonds	Same
Same	44,425 00	4	Dec.	14, 1921.	For purchase of leasehold	For purchase of leasehold	Same
Same	43,175 00	4	Sept.	1, 1922.	Same	Same	Same
Same	183,000 00	5	May	1, 1930.	Same	Same	Same
Same	129,000 00	4	June	8, 1931.	Same	Same	Same
Same	1,018,000 00	4	July	1, 1931.	Exchange of bonds	Exchange of bonds	Same
Same	827,000 00	4	July	1, 1931.	Same	Same	Same
Same	77,000 00	4	July	1, 1941.	Free public libraries	Free public libraries	Same
Same	15,000 00	4	Jan.	1, 1935.	Same	Same	Same
Same	16,000 00	4	Jan.	1, 1935.	Waterworks improvement	Waterworks improvement	Waterworks income
Same	1,000,000 00	3 5	Feb.	1, 1945.	City's portion of street improvement	City's portion of street improvement	Tax levy
Same	500,000 00	3 5	Feb.	1, 1925.	Condemnation	Condemnation	Same
Same	75,000 00	3 5	April	1, 1935.	Workhouse improvement	Workhouse improvement	Same
Same	20,000 00	3 5	April	1, 1925.	House of Refuge improvement	House of Refuge improvement	Same
Same	30,000 00	3 5	April	1, 1935.	Hospital	Hospital	Same
Same	250,000 00	3 5	March	1, 1935.	City's portion sewer construction	City's portion sewer construction	Same
Same	350,000 00	3 5	May	1, 1935.	Park purposes	Park purposes	Same
Same	350,000 00	3 5	June	1, 1955.	Emergency fund	Emergency fund	Same
Same	8,000 00	4	July	1, 1906.	Cincinnati Southern Railway terminals	Cincinnati Southern Railway terminals	Same
Same	500,000 00	3 5	July	1, 1945.	Assessment bonds	Assessment bonds	Paid by lessees of road
Total General Bonds.	\$38,334,342 43				Assessment bonds	Assessment bonds	Paid by special property assess. ..
Total Assess. Bonds..	1,273,354 69				Assessment bonds	Assessment bonds	Assessment bonds
Total Bonded Debt..	\$39,607,697 12				Assessment bonds	Assessment bonds	Assessment bonds
Deduct Amount Held in Sinking Fund...	5,869,576 38				Assessment bonds	Assessment bonds	Assessment bonds
Net Liability.....	\$33,738,120 74				Assessment bonds	Assessment bonds	Assessment bonds
Bonds.....	\$5,360,804 34				Assessment bonds	Assessment bonds	Assessment bonds
Cash.....	508,772 04				Assessment bonds	Assessment bonds	Assessment bonds
Total Sinking Fund..	\$5,869,576 38				Assessment bonds	Assessment bonds	Assessment bonds

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Incorporated Village of Home City.....	\$5,000 00	5	June 1, 1912..	Street improvement.....	A sinking fund yearly levy.....	\$708 87
Same.....	6,000 00	5	June 23, 1917..	Sidewalk construction.....	Same.....	.....
Same.....	6,000 00	5	Nov. 15, 1917..	Same.....	Same.....	.....
Same.....	2,000 00	5	July 25, 1918..	Same.....	Same.....	.....
Same.....	5,000 00	5	March 1, 1925..	Fire department purposes.....	Same.....	.....
Same.....	30,000 00	4	May 1, 1930..	Street improvement.....	Same.....	.....
Same.....	2,500 00	4	June 30, 1930..	Sidewalk improvement.....	Same.....	.....
Total.....	\$56,500 00					
Village of Glendale.....	\$70 00	5	Nov. 3, 1902..	Construction of sidewalks.....	Money in sinking fund and interest.....	\$70 00
Same.....	1,000 00	5	Oct. 1, 1905..	Same.....	Same.....	1,000 00
Same.....	1,000 00	5	Oct. 1, 1906..	Same.....	Tax levy, 1906.....	.....
Same.....	12,500 00	5	Oct. 1, 1909..	Same.....	.....	.....
Same.....	35,000 00	5	Sept. 1, 1922..	Water works.....	.....	.....
Same.....	6,000 00	5	July 1, 1924..	Same.....	.....	.....
Total.....	\$55,570 00					\$1,070 00
Village of Cheriote.....	\$239 60	5	Aug. 1, 1906, 1907	Sidewalk improvement.....	Annual assess. on property abutting.....	.....
Same.....	481 41	5	Dec. 12, 1-3 year.....	Same.....	Same.....	.....
Same.....	145 26	5	Dec. 22, 1-3 year.....	Same.....	Same.....	.....
Same.....	567 00	6	Aug. 6, 1-3 year.....	Same.....	Same.....	.....
Same.....	436 50	6	Sept. 22, 1-9 year.....	Same.....	Same.....	.....
Same.....	1,129 69	6	July 5, 1-9 year.....	Street improvement.....	Same.....	.....
Same.....	301 20	5	June 7, 1-10.....	Sidewalk.....	.....	.....
Same.....	3,446 00	5	June 27, 1-10.....	Street improvement.....	.....	.....
Same.....	8,000 00	5	Nov. 1, 1928..	Purchase of pike, due 25 years after date.....	Sinking fund.....	.....
Same.....	5,000 00	5	June 1, 1929..	Water supply.....	Same.....	.....
Same.....	14,350 00	4½	Dec. 15, 1929..	Village portion of st. and sidewalk imp.....	Same.....	1,327 80
Total.....	\$34,094 66					.....

Village of Harrison	5	Nov.	1, 1905..	Street improvement.....	Tax levy on all tax- able property in corporation.....	\$662 50
Same.....	5	Nov.	1, 1906..	Same.....	.....	.....
Same.....	5	Nov.	1, 1907..	Same.....	.....	.....
Same.....	5	Nov.	1, 1908..	Same.....	.....	.....
Same.....	5	Nov.	1, 1909..	Same.....	.....	.....
Same.....	5	Nov.	1, 1910..	Same.....	.....	.....
Same.....	5	Nov.	1, 1911..	Same.....	.....	.....
Same.....	5	Nov.	1, 1912..	Same.....	.....	.....
Same.....	5	Nov.	1, 1913..	Same.....	.....	.....
Same.....	5	Nov.	1, 1914..	Same.....	.....	.....
Same.....	5	Nov.	1, 1915..	Same.....	.....	.....
Same.....	5	March	1, 1916..	Refunding.....	.....	.....
Same.....	5	March	1, 1917..	Same.....	.....	.....
Total.....						\$662 50
Village of Elmwood Place						
Same.....	5	1907	.....	Village portion sidewalks.....	Taxation.....	.....
Same.....	6	1908	.....	Sewer improvement.....	.....	.....
Same.....	6	1909	.....	General purposes.....	.....	.....
Same.....	6	1914	.....	Deficiency corner lot assessment.....	.....	.....
Same.....	5	1914	.....	Refunding.....	.....	.....
Same.....	6	1909	.....	Same.....	.....	.....
Same.....	6	1914	.....	Same.....	.....	.....
Same.....	6	1907	.....	Street improvement.....	Assessments.....	.....
Same.....	4	1923	.....	Water pipe system.....	Taxation.....	.....
Same.....	4	1909	.....	Refunding.....	Same.....	.....
Same.....	4	1910	.....	Same.....	Same.....	.....
Same.....	4	1912	.....	Same.....	Same.....	.....
Same.....	5	1913	.....	Street improvements.....	Assessments.....	.....
Same.....	5	1913	.....	Sidewalk improvements.....	Same.....	.....
Same.....	5	1906	.....	Street repair.....	Taxation.....	.....
Same.....	4½	1914	.....	Refunding.....	Same.....	.....
Same.....	5	1914	.....	Street improvement.....	Assessments.....	.....
Same.....	5	1908	.....	Sewer improvement.....	Taxation.....	.....
Same.....	5	1915	.....	Sidewalk improvement.....	Assessments.....	.....
Same.....	5	1915	.....	Village portion improvements.....	Taxation.....	.....
Same.....	5	1915	.....	Sidewalk improvement.....	Assessments.....	.....
Same.....	5	1915	.....	Sidewalk improvement village.....	Taxation.....	.....
Same.....	5	1907	.....	Street repairs.....	Same.....	\$1,800 00
Total.....						\$1,800 00
122 City of Norwood.....	5	1897 to 1921.....		Sidewalk bonds, \$1,000 due yearly.....	Cash invested in city bonds.....	\$21,210 37
Same.....	5	1922 to 1939.....		Same.....	Same.....	26,070 25
Same.....	5½	1924 to 1930.....		Same.....	.....	.....
Same.....	5	June 15, 1914..		Sidewalk bonds.....	.....	.....
Same.....	5	July 1, 1925..		Same.....	.....	.....
Same.....	5	Sept. 1, 1906..		Same.....	.....	.....

122 Unfunded debt, \$124,705.45; rate, 6 per cent.; matures, one to ten years; purpose of debt, street, sidewalk and sewer improvements; provision for debt, special assessment on property improved.

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for bonds.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Norwood.	\$2,000 00	5	Nov. 15, 1917.	Sidewalk bonds.	..	..
Same	3,000 00	5	Oct. 1, 1908.	Same	..	..
Same	5,000 00	4	Aug. 15, 1919.	Same	Cash invested in city bonds.	..
Same	15,000 00	4	April 16, 1930.	Same	..	..
Same	..	..	..	..	..	..
Same	10,000 00	4	May 2, 1930.	Same	..	..
Same	3,500 00	4	Sept. 15, 1922.	Same	..	..
Same	2,500 00	4	Aug. 15, 1923.	Same	..	..
Total	\$94,000 00	..	..	..	..	..
City of Norwood.	\$3,650 0	4½	Oct. 1, 1906.	Debt extension bonds—(Series No. 1)	..	..
Same	25,568 45	6	Sept. 2, 1907.	Same (Series No. 2)	..	..
Same	24,426 16	5	Sept. 15, 1908.	Same (Series No. 3)	..	..
Same	24,293 64	5	Sept. 15, 1908.	Same (Series No. 4)	..	..
Same	22,620 62	4	April 16, 1920.	Same (Series No. 5)	..	..
Same	22,388 32	4	April 15, 1926.	Same (Series No. 6)	..	..
Same	17,818 24	4	Oct. 1, 1926.	Same (Series No. 7)	..	..
Same	23,813 10	4	Sept. 15, 1922.	Same (Series No. 7)	..	..
Total	\$164,578 53	..	..	..	..	..
City of Norwood.	\$22,000 00	5	1897 to 1927.	Electric light bonds, \$1,000 due yearly	..	..
Same	20,000 00	4	Nov. 15, 1916.	Same	..	..
Same	20,000 00	4	May 15, 1922.	Same	..	..
Same	10,000 00	4	April 15, 1928.	Same	..	..
Same	6,000 00	4½	May 20, 1929.	Same	..	..
Total	\$78,000 00	..	..	..	..	..
City of Norwood.	\$4,500 00	4½	Dec. 31, 1924.	Water works bonds.	..	..
Same	4,250 00	4½	May 20, 1925.	Same	..	..
Same	1,500 00	4½	Aug. 1, 1925.	Same	..	..
Same	17,500 00	5	1903 to 1912.	Same (Series No. 1—\$2,500 due yearly)	..	..
Same	25,000 00	5½	1913 to 1922.	Same (Series No. 2—\$2,500 due yearly)	..	..
Same	45,000 00	5½	1904 to 1923.	Same (Series No. 3—\$2,500 due yearly)	..	..
Same	15,000 00	5	Oct. 1, 1914.	Same (Series No. 4)	..	..

Same.....	15,000 00	4½	March	1, 1915..	Same (Series No. 5)		
Same.....	5,000 00	5	March	1, 1917..	Same.....		
Same.....	5,000 00	5	Sept.	1, 1917..	Same.....		
Same.....	15,000 00	4	April	16, 1930..	Same.....		
Same.....	6,500 00	4½	March	1, 1924..	Same.....		
Same.....	2,700 00	4½	Dec.	1, 1924..	Same.....		
Total.....	\$161,950 00						
City of Norwood.....							
Same.....	\$25,000 00	5	Aug.	15, 1914..	Fire and general purpose bonds		
Same.....	25,000 00	5	Sept.	1, 1915..	General purpose bonds		
Same.....	25,000 00	4	April	16, 1930..	Montgomery pike sidewalk real estate bond		
Same.....	20,000 00	4	April	16, 1930..	Street repair		
Same.....	25,000 00	4	April	16, 1930..	Extension sewers, drains, ditches		
Same.....	3,000 00	4	May	1, 1918..	Street repair		
Same.....	1,000 00	4½	Nov.	1, 1923..	Fire and police station		
Same.....	1,831 75	5	Dec.	15, 1923..	Sherman avenue damages		
Same.....	3,900 00	4½	Jan.	15, 1924..	Extension West Norwood sanitary sewer		
Same.....	15,000 00	4½	April	1, 1924..	Fire and police station		
Same.....	15,000 00	4½	Aug.	1, 1924..	Street extension		
Same.....	10,000 00	4½	Feb.	10, 1925..	Fire and police station equipment		
Same.....	3,100 00	4½	July	1, 1925..	Sewer extension		
Same.....	12,000 00	4	July	15, 1925..	Street extension		
Same.....	2,067 08	4½	Aug.	1, 1925..	Debt extension		
Total.....	\$186,898 83						
Grand Total.....	\$685,427 36						
Incorp. Village of Fern							
Bank.....					Bonds issued		
Same.....	\$345 00	5	Oct.	1, 1910..	Same.....		
Same.....	316 25	5	Oct.	1, 1910..	Same.....		
Same.....	35 15	5	March	17, 1906..	Same.....		
Same.....	47 13	5	March	17, 1906..	Same.....		
Same.....	225 00	5	Aug.	1, 1909..	Same.....		
Same.....	4,088 00	6	Sept.	1, 1913..	Same.....		
Same.....	2,964 00	6	Dec.	1, 1911..	Service "A" sidewalks		
Same.....	889 00	6	Aug.	1, 1912..	Service "B" sidewalks		
Same.....	1,300 00	5	Dec.	1, 1911..	Park improvement		
Same.....	900 00	5	Aug.	1, 1909..	Cliff Road street		
Same.....	1,895 02	6	Nov.	1, 1909..	First extension		
Same.....	4,576 30	5	Jan.	1, 1911..	County Road street		
Same.....	846 00	5	Feb.	1, 1911..	Catalpa Road sidewalk		
Same.....	282 00	5	Feb.	1, 1911..	County Road to Reensins sidewalk		
Same.....	6,812 50	5	May	1, 1920..	Street improvement		
Same.....	7,618 27	5	Nov.	1, 1907..	Second extension		\$1,015 10
Total.....	\$33,139 62						
123 Incorp. Village of Reading							
Same.....	2,000 00	5	1905, \$1,000; 1906		Sidewalks		
			\$1,000				

123 Unfunded debt, \$4,227.30; rate, 6 per cent.; purpose of debt, to pay balance property portion on sidewalks; provision for debt, assessment collected in annual installments.

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.	
Incorp. village of Reading	\$40,000 00	5	1918, \$2,000	Water works and electric light plant	Bonds issued special election		
Same	27,000 00	3.90	1935	Water works and electric light imp	Same		
Same	20,000 00	4	1930	Sidewalk construction	Same		
Same	6,000 00	4	1907, \$500	Engine house	Same		
Same	1,000 00	5	1906, \$1,000	Sidewalks	Same		
Total	\$96,000 00				Bal. in sinking fund	\$1,348 70	
Incorp. Village of Hartwell	\$15,000 00	5	July 15, 1920 ..	Cement sidewalks	Annual tax levy ..		
Same	10,000 00	5	Nov. 1, 1930 ..	Same	Same	\$2,065 52	
Same	24,000 00	5	June 15, 1926 ..	Water supply	Annual tax levy, water rents		
Same	1,000 00	5	Aug. 1, 1927 ..	Same	Same		
Same	7,500 00	4	May 25, 1940 ..	Street improvements	Same		
Total	\$57,500 00						
¹²⁴ Incorp. Village of Loveland	\$300 00	6	Sept. 1, 1905 ..	Town hall	Treas. instructed to pay	\$3,414 22	
Same	61 68	6	Nov. 15, 1905 ..	Sidewalk	Special assessment ..	\$546 85	
Same	300 00	6	March 1, 1906 ..	Town hall			
Same	228 83	6	July 1, 1906 ..	Sidewalk			
Same	300 00	6	Sept. 1, 1906 ..	Town hall			
Same	68 16	6	Nov. 15, 1906 ..	Sidewalk			
Same	300 00	6	March 1, 1907 ..	Town hall			
Same	400 00	6	April 1, 1907 ..	Steam engine			
Same	300 00	6	Sept. 1, 1907 ..	Town hall			
Same	300 00	6	March 1, 1908 ..	Same			
Same	300 00	6	Sept. 1, 1908 ..	Same			
Same	300 00	6	March 1, 1909 ..	Fire engine			
Same	400 00	6	April 1, 1909 ..	Town hall			
Same	300 00	6	Sept. 15, 1909 ..	Same			
Same	300 00	6	March 1, 1910 ..	Same			
Same	300 00	6	Sept. 1, 1910 ..	Same			
Same	300 00	6	March 1, 1911 ..	Same			
Same	400 00	6	April 1, 1911 ..	Fire engine			

Same	300 00	6	Sept. 1, 1911..	Town hall ..	.....	.....	.....
Same	300 00	6	March 1, 1912..	Same .....	.....	.....	.....
Same	300 00	6	Sept. 1, 1912..	Same .....	.....	.....	.....
Same	300 00	6	March 1, 1913..	Same .....	.....	.....	.....
Same	400 00	6	April 1, 1913..	Fire engine ..	.....	.....	.....
Same	300 00	6	Sept. 1, 1913..	Town hall ..	.....	.....	.....
Same	300 00	6	Sept. 1, 1914..	Fire engine ..	.....	.....	.....
Same	400 00	6	April 1, 1914..	Sidewalk .....	.....	.....	.....
Same	265 35	6	May 1, 1914..	Fire engine ..	.....	.....	.....
Same	400 00	6	April 1, 1917..	.....	.....	.....	.....
Total	\$8,124 00			.....	.....	.....	\$546 85
125 Incorp. Village of Arlington Heights	\$6,000 00	6	Redeemable in 20 years, payable in 30 years	Water service ..	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Same .....	.....	.....	.....	.....	.....	.....	.....
Total	\$6,000 00			.....	.....	.....	.....
126 Incorp. Village of Lockland	\$16,000 00	5	One each year of \$500 on Sept. 16 ..	Construction sidewalks ..	.....	Direct taxation ..	.....
Same	5,000 00	5	None due	Same .....	.....	Same .....	.....
Same	10,000 00	4	None due	Refunding bonds ..	.....	Same .....	.....
Same	19,000 00	5	Feb. 1, 1906..	Water supply .....	.....	Same .....	.....
Same	6,000 00	4½	None due	Street improvement ..	.....	Same .....	.....
Same .....	.....	.....	.....	.....	.....	Sinking fund	\$4,825 48
Total	\$56,000 00			.....	.....	.....	\$4,825 48
127 Unfunded debt, \$50.00; purpose of debt, balance due on chart of town; provision for debt, general fund.							
128 Unfunded debt, \$36.85; rate, 6 per cent.; matures, Feb. 1, 1906; purpose of debt, Railroad street sidewalk; provision for debt, yearly installments paid by property holders; collected for payment, \$59.70.							
129 Unfunded debt, \$42.29; rate, 6 per cent.; matures, Feb. 1, 1906; purpose of debt, Maple street sidewalk; provision for debt, yearly installments paid by property holders; collected for payment, \$59.79.							
130 Unfunded debt, \$58.69; rate, 6 per cent.; matures, Aug. 1, 1906; purpose of debt, Carthage avenue sidewalk; provision for debt, yearly installments paid by property holders; collected for payment, 2 cents.							
131 Unfunded debt, \$300.60; rate, 6 per cent.; matures, May 1, 1908; purpose of debt, West Arlington and South Orchard street sidewalk; provision for debt, yearly installments paid by property holders.							
132 Unfunded debt, \$185.00; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, Carthage avenue street; provision for debt, yearly installments paid by property holders; collected for payment, \$50.93.							
133 Unfunded debt, \$105.50; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, Elliott avenue street; provision for debt, yearly installments paid by property holders; collected for payment, \$80.89.							
134 Unfunded debt, \$478.40; rate, 5 per cent.; matures, Aug. 1, 1910; purpose of debt, Olden avenue sidewalk; provision for debt, yearly installments paid by property holders.							

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Incorp. Village of Kennedy Heights	\$5,000 00	4½	March 2, 1923 . .	Sidewalks	6 mills on tax levy . .	.....
Same	1,500 00	5	July 1, 1923 . .	Same	Same . . . . .	.....
Same	11,000 00	5	Aug. 15, 1923 . .	Water works	Same . . . . .	.....
Same	2,500 00	4½	Oct. 1, 1924 . .	Sidewalks	Same . . . . .	.....
Same	2,000 00	6	1, 2, 3 and 4 years.	Property owners deferred payments	Same	\$500 00
Total	\$22,000 00					\$500 00
132 Incorp. Village of Madisonville	\$23,195 21	6	From Sept. 1905, to Jan. 1, 1913	Improvement streets, sidewalks, sewers.	By annual assess. on property holders.	\$4,761 78
133 Same . . . . .	.....					.....
134 Same . . . . .	.....					.....
135 Same . . . . .	.....					.....
136 Same . . . . .	.....					.....
137 Same . . . . .	.....					.....
138 Same . . . . .	.....					.....
139 Same . . . . .	.....					.....
140 Same . . . . .	.....					.....
141 Same . . . . .	.....					.....
142 Same . . . . .	.....					.....
143 Same . . . . .	.....					.....
144 Total . . . . .	.....					.....
145 Incorp. Village of Pleasant Ridge	\$26,185 20		1905	Street improvement	Levy on dup.	\$2,333 84
Same	11,700 00		1906	Sidewalk improvement	Same . . . . .	.....
Same	35,098 01		1906	Refunding P. debt.	Same . . . . .	.....
Same	39,500 00		1922	Water works	Same . . . . .	.....
Same	3,000 00		1915	Fire department	Same . . . . .	.....
Same	1,050 00		Dec. 15, 1904 . .	Bank loan 4 months, 4 per cent	Same . . . . .	.....
Total	\$116,533 21					\$2,333 84

Wyoming Village S. D	\$12,000 00	5	July 1, 1890, \$500 annually	Purchase of a school site and new sch. house	An. tax levy $1\frac{1}{2}$ mills.	
Same	4,000 00	5	July 1, 1904, \$500 annually	Completion new sch. house and imp. of old school building.	Special annual tax levy of 1 mill	\$53 50
Total	\$16,000 00					\$53 50
Home City Village S. D	\$8,000 00	4	Bond of \$500, due annually, May 1.	Erection school building.	Levy; \$500 each yr.	\$421 36
College Hill Village S. D	\$14,000 00	5	April 24.	Building and furnishing	Tax 1 mill, 67-100	\$579 97
Addyston Village S. D	\$500 00	5	Dec. 1, 1905.	Building school house	Tax levy	
Same	500 00		Dec. 1, 1906.	Same	Same	
Same	500 00		Dec. 1, 1907.	Same	Same	
Same	500 00		Dec. 1, 1908.	Same	Same	\$650 65
Total	\$2,000 00					\$650 65
Glendale Village S. D	\$21,000 00	4 $\frac{1}{2}$	\$1,000 Aug. 1 each year until 1926, inclusive	Erection and furnishing new sch. building	42 bonds of \$500 ea.	\$616 73
Mt. Airy Village S. D	\$200 00	6	June 15, 1906.	School house and grounds	Tax levy	\$374 05
Reading Village S. D	\$1,500 00	6	July 1, 1906.	Erection of school house	Tax levy	\$288 66
Same	1,500 00	6	July 1, 1907.			
Same	1,500 00	6	July 1, 1908.			
Same	1,500 00	6	July 1, 1909.			
Total	\$6,000 00					\$288 66
Harrison Village S. D	\$500 00	5	Oct. 1, 1906.	Install heating system in school building	Levy one mill	\$410 67
Same	500 00	5	Oct. 1, 1908.			
Unfunded debt, \$2,500.00; rate, 6 per cent.; matures, July 1, 1910; purpose of debt, town hall; provision for debt, levy.						
Unfunded debt, \$4,000.00; rate, 5 per cent.; matures, May 1, 1910; purpose of debt, town hall; provision for debt, expect to refund.						
Unfunded debt, \$15,000.00; rate, $4\frac{1}{2}$ per cent.; matures, July 15, 1922; purpose of debt, water works; provision for debt, expect to refund.						
Unfunded debt, \$15,000.00; rate, 5 per cent.; matures, Sept. 1, 1923; purpose of debt, electric light; provision for debt, expect to refund.						
Unfunded debt, \$15,000.00; rate, 5 per cent.; matures, Nov. 1, 1923; purpose of debt, electric light; provision for debt, expect to refund.						
Unfunded debt, \$10,000.00; rate, 5 per cent.; matures, June 20, 1920; purpose of debt, electric light and water works, provision for debt, expect to refund.						
Unfunded debt, \$6,000.00; rate, 5 per cent.; matures, Dec. 10, 1925; purpose of debt, electric light; provision for debt, expect to refund.						
Unfunded debt, \$11,500.00; rate, $4\frac{1}{2}$ per cent.; matures, Nov. 1, 1928; purpose of debt, Central avenue subway; provision for debt, expect to refund.						
Unfunded debt, \$25,000.00; rate, 4 per cent.; matures, Jan. 2, 1932; purpose of debt, electric light and water works; provision for debt, expect to refund.						
Unfunded debt, \$2,069.19; rate, 6 per cent.; matures, annually; purpose of debt, town hall, sewer; provision for debt, levy.						
Unfunded debt, \$8,300.00; rate, 5 per cent.; matures, Nov. 1, 1913; purpose of debt, redeem bonds; provision for debt, expect to refund.						
Unfunded debt, \$7,500.00; rate, 4 per cent.; matures, May 15, 1930; purpose of debt, resurfacing streets; provision for debt, expect to refund.						
Total unfunded debt, \$121,869.19.						
Unfunded debt, \$1,050.00; rate, $4\frac{1}{2}$ per cent.; matures, Dec. 15, 1905.						
Unfunded debt, \$1,100.00; rate, 6 per cent.; purpose of debt, school grounds.						

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Villages, and (Separate) Cities, Incorporated Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Harrison Village S. D.	\$500 00	5	Oct. 1, 1910..	.....	.....	.....
Same	500 00	5	Oct. 1, 1912..	.....	.....	.....
Total	\$2,000 00			.....	.....	\$410 67
Elmwood Place Village S. D.	\$12,000 00	5	\$800 due each yr., Mar. 1906, to 1920	Erection of sch. bldg. and alt. in old bldg.	Levy of 2 mills.	\$1,393 23
Same	7,000 00	.....	1910 to 1925.	Refunding \$7,000 in bonds due Oct. 19, 1905	Statutory. ....	.....
Total	\$19,000 00			.....	.....	\$1,393 23
Special School Districts—						
Amity	\$10,000 00	4	\$400 each year for 25 years.	Purchase site and erect school building.	Tax levy .....	.....
Sharonville	\$3,250 00	6	Aug. 15, 1919..	Building.....	Tax levy .....	.....
Montgomery	\$4,500 00	4	\$300 Oct. 4, 1905, \$300 every year above date	Building.....	Tax levy 3 mills.	\$561 18
Same	500 00	5	\$100 Mar., 1907, \$100 every 2 yrs	Repairs	Tax levy $\frac{1}{4}$ mill. ....	..... 15 60
Total	\$5,000 00			.....	.....	\$576 78
West Loveland.....	.....	.....	.....	.....	.....	.....
Milford	\$800 00	5	April 1, 1906..	Repair school house.	Annual levy	\$450 81
Fern Bank	\$4,000 00	5	Sept. 9, 1910..	School building	Sinking fund.	\$2,769 63
Crescentville	\$5,000 00	5	\$250 each year...	Purchase lot and erect school building.	Bonds issued .....	.....
Elizabethtown	\$2,400 00	4	20 years, optional to pay in 10	Addition to school house	Levy.....	\$134 29

TABLE XII—Continued—HAMILTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
School Dist. of Cincinnati.						
Same (Riverside)....	\$10,000 00	5	\$500 March 1 of each year Oct. 1, 1905....			
Same (Clifton)	500 00	6			Annual Sinking fund of 5 per cent....	\$500 00
Same (Clifton)	4,000 00	6	Oct. 1, 1905.. \$3,000, and April 1, 1907, \$1,000....			
Total	\$782,700 00					\$153,187 50
Incorp. Village of Newtown				Attorney fees in incorporation....		
Same	\$400 00			Running expenses		
Same	200 00	6		Same		
Same	145 00	7				
Total	\$745 00					
¹⁵⁴ Incorp. Village of Silverton						
Incorp. Village of North Bend	\$10,000 00	4	Oct. 13, 1932..	Street improvements	Sinking fund created with annual levy of one mill....	\$405 36
Same	10,000 00	4	Oct. 13, 1932..	Sidewalk improvements		
Total	\$20,000 00					
Incorp. Village of Mt. Airy				Construction artificial stone sidewalks	Tax levy of 2½ mills to create sinking fund.....	\$800 00
	\$10,000 00	5	May 1, 1924..			
Incorp. Village of Delhi ..	\$3,121 36	5-6	1905 to 1913	Street and sidewalk improvement.....	Assessed on abutting property	
Same	11,651 18	5-6	1905 to 1930	Same	Assessed on Village at large	
Total	\$14,772 54					

Incorp. Village of Milford				Various	Water works	Tax levy	
Same	\$26,000 00	5		Various	Sidewalk	Same	
Same	1,000 00	4		Various	Building improvement	Same	
Same	2,000 00	5		Various	Town hall	Same	
Same	3,700 00	5		Various			
Total	\$32,700 00						
Incorp. Village of Cleves				1920	Street improvement	Sinking fund	\$760 00
Same	\$10,000 00	4		1905 to 1912	Sidewalk	Same	620 23
Same	4,500 00	5					
Total	\$14,500 00						\$1,380 23
Norwood City S. D.—				March 14, 1911	Two 2-room brick buildings	Tax levy each year to cover	
Third Issue	\$6,000.00	5					
Fourth Issue	5,000 00	5		March 14, 1916	Addition to school buildings	Same	
Fifth Issue	8,000 00	6		Oct. 7, 1912	Addition to school buildings	Same	
Sixth Issue	15,000 00	5		April 6, 1920	8-room school building	Same	
Seventh Issue	35,000 00	4		March 1, 1932	12-room school house	Same	
Eighth Issue	7,000 00	4		May 14, 1935	Addition to school buildings	Same	
Ninth Issue	26,000 00	4		June 1, 1935	Addition to Williams avenue building	Same	
Tenth Issue	26,000 00	4		June 1, 1935	Addition to Marion street building	Same	
Eleventh Issue	11,000 00	4		July 1, 1936	General imp. of school property	Same	
Total	\$139,000 00						

HANCOCK COUNTY.

135 Cass Township							
136 Mt. Blanchard				May 1, 1906 to '12	Building school house	Levy	
Vanue S. D.	\$3,000 00	6		1906 to 1925	Building school house	Levy	
Findlay U. S. D.	161,000 00	3½-6					
Total Sch. Dist	\$164,000 00						
137 Findlay	\$770,405 00	3½-6		1907 to 1928	Water, gas and street improvement	Levy and assess.	\$87,530 00
138 Grand Total	\$934,405 00						\$87,530 00

134 Unfunded debt, \$200.00; rate, 5 per cent.; matures, December 14, 1905; purpose of debt, to cover expenses of a newly incorporated village; provision for debt, taxation; collected for payment, unexpended balance, \$67.36.

135 Unfunded debt, \$200.00; rate, 6 per cent.; matures, June 1, 1906; purpose of debt, purchase road machine; provision for debt, levy.

136 Unfunded debt, \$450.00; rate, 5½ per cent.; matures, Sept. 1, 1906; purpose of debt, school furniture.

137 Unfunded debt, \$3,000.00; rate, 5 per cent.; matures, Aug. 10, 1906; purpose of debt, fire purposes; provision for debt, levy; collected for payment, \$3,500.

138 Total debt of county, \$3,650.00; collected for payment, \$3,500.00.

TABLE XXII—Continued—HARDIN COUNTY.

Names of Townships, Cities Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Rate of Interest.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Kenton U. S. D.	\$35,000 00	6	\$2,500 annually ..	New school buildings.	Tax levy ..	.....
Ada U. S. D.	\$30,000 00	5	1912.....	School building.	Tax levy ..	.....
Forest U. S. D.	\$18,000 00	5	\$1,000 annually ..	School building.	Tax levy ..	.....
Dunkirk U. S. D.	\$6,595 00	6	April 19, 1908..	School building. ....	.....	.....
Total U. S. D.	\$89,595 00			.....	.....	.....
¹⁵⁹ Kenton Corporation.....	\$372,315 00	4-5-6	1906 to 1925.....	Refunding and special improvements.....	Tax levy ..	.....
Ada Corporation.....	\$64,000 00	6	1906 to 1912.....	\$25,000 funded debt, \$39,000 street imp.	Tax levy and special assessment,.....	.....
Dunkirk Corporation ...	\$1,000 00	6	1906-'07-'08	Special improvement ..	Tax levy ..	.....
¹⁶⁰ Ridgeway Corporation ...	\$2,500 00	6	1906-1910.....	Town hall ..	Tax levy ..	.....
Total.....	\$439,815 00			.....	.....	.....
¹⁶¹ Grand Total	\$529,410 00			.....	.....	.....

HARRISON COUNTY.

¹⁶² New Athens Corporation ..	.....	.....	.....	.....	.....	.....
Cadiz Corporation.....	\$12,000 00	5	1909.....	Water works.....	.....	.....
Same	6,000 00	4½	1920.....	Same	Ann. levy 4.3 mills ..	.....
Same	6,500 00	5	1911.....	Debt extension fund ..	.....	.....
Total.....	\$24,500 00			.....	.....	.....

[illegible]

HENRY COUNTY.

Henry County.....	\$9,000 00	4	1905 to 1911.....	Road improvement.....	Levy on Harrison Township.....	\$200 00
Same.....	9,000 00	4	1905 to 1911.....	Same.....	Same Damascus....	180 00
Same.....	13,000 00	4	1906 to 1911.....	Same.....	Same Freedom....	3,000 00
Same.....	15,000 00	4	1906 to 1910.....	Same.....	Same Liberty....	2,500 00
Same.....	10,000 00	4	1905 to 1910.....	Same.....	Same Bartlow....	2,000 00
Same.....	13,000 00	4	1905 to 1911.....	Same.....	Same Marion....	1,575 00
Same.....	13,000 00	4	1905 to 1911.....	Same.....	Same Monroe....	1,000 00
Same.....	11,500 00	4	1905 to 1912.....	Same.....	Same Harrison....	200 00
Same.....	6,500 00	4	1905 to 1909.....	Same.....	Same Pleasant....	250 00
Same.....	3,000 00	4	1905 to 1906.....	Same.....	Same Napoleon....	300 00
Same.....	8,000 00	4	1907 to 1910.....	Same.....	Same Napoleon....	500 00
Same.....	22,500 00	4	1907 to 1913.....	Same.....	Same Flatrock....	1,000 00
Same.....	4,500 00	4	1905 to 1909.....	Same.....	Same Marion....	.....
Same.....	4,500 00	4	1905 to 1909.....	Same.....	Same Monroe....	.....
Same.....	6,000 00	4	1905 to 1911.....	Same.....	Same Pleasant....	2,000 00
Same.....	15,500 00	4	1906 to 1913.....	Same.....	Same Washington..	.....
Same.....	7,500 00	4	1906 to 1913.....	Same.....	Same Damascus....	.....
Same.....	7,500 00	4	1906 to 1913.....	Same.....	Same Richfield....	800 00
Same.....	2,000 00	4	1906 to 1907.....	Same.....	Same Napoleon....	.....
Same.....	53,000 00	4½	1906 to 1914.....	Same.....	Same Levy, Monroe Dams, Richland and Harrison.....	2,000 00
Same.....	53,000 00	4½	1906 to 1914.....	Same.....	Same Various.....	1,200 00

190	Unfunded debt,	\$1,900.00;	matures, 1906;	purpose of debt, street sweeping; provision for debt, special assessment.
191	Unfunded debt,	\$600.00;	rate, 5 per cent.; matures, 1906-1907;	purpose of debt, fire engine and equipment; provision for debt, tax levy.
192	Unfunded debt,	\$2,300.00;	matures, 1906-1907;	purpose of debt, fire engine and equipment; provision for debt, tax levy.
193	Unfunded debt,	\$150.00;	matures, July 1, 1906;	purpose of debt, building a township house; provision for debt, annual tax.
194	Unfunded debt,	\$1,136.77;	rate, 6 per cent.; matures, March 1, 1906;	purpose of debt, building a township house; provision for debt, annual tax.
195	Unfunded debt,	\$300.00;	rate, 6 per cent.; matures, Sept. 1, 1906;	purpose of debt, payment of indebtedness; provision for debt, annual tax.
196	Unfunded debt,	\$300.00;	rate, 6 per cent.; matures, Sept. 1, 1907;	purpose of debt, payment of indebtedness; provision for debt, annual tax.
197	Unfunded debt,	\$300.00;	rate, 6 per cent.; matures, Sept. 1, 1908;	purpose of debt, payment of indebtedness; provision for debt, annual tax.
198	Unfunded debt,	\$300.00;	rate, 6 per cent.; matures, Sept. 1, 1909;	purpose of debt, payment of indebtedness; provision for debt, annual tax.
199	Total unfunded debt of county,	\$2,486.77;		

TABLE XXII—Continued—HENRY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Henry County.....	\$3,000 00	4 $\frac{1}{2}$	1906 to 1908.....	Road improvement.....	Levy on Washington.....	.....
Same.....	50,500 00	4 $\frac{1}{2}$	1906 to 1914.....	Same.....	Same Various.....	.....
Total...County.....	\$340,500 00					\$18,705 00
Napoleon Village.....	\$40,000 00		1894 to 1914.....	Water works and electric light imp.....	General levy.....	.....
Same.....	15,000 00	4	1899 to 1919.....	Same.....	Same.....	.....
Same.....	12,000 00	4	1896 to 1906.....	Same.....	Same.....	.....
Same.....	7,000 00	4	1900 to 1915.....	Engine house ext.....	Same.....	.....
Same.....	25,000 00	4 $\frac{1}{2}$	1904 to 1924.....	Water works and electric light ext. and imp.....	Same.....	.....
Same.....	20,000 00	4 $\frac{1}{2}$	1904 to 1929.....	Water works and electric light refunding.....	Same.....	.....
Same.....	3,500 00	5	1897 to 1907.....	Washington street imp.....	Special assessment.....	.....
Same.....	4,990 00	4	1900 to 1910.....	Main street improvement.....	Same.....	.....
Same.....	27,202 00	4	1902 to 1918.....	Perry st. and Oakwood ave. imp.....	Same.....	.....
Same.....	21,500 00	4	1902 to 1912.....	Clinton street improvement.....	Same.....	.....
Same.....	7,800 00	4	1902 to 1917.....	Woodlawn avenue improvement.....	Same.....	.....
Same.....	945 00	5	1901 to 1911.....	Alley pavement.....	Same.....	.....
Same.....	6,301 00	4	1903 to 1918.....	Haly avenue improvement.....	Same.....	.....
Total Village.....	\$191,238 00					
Florida Village.....	\$400 00	6	1902 to 1906.....	Fire protection.....	General levy.....	\$88 44
Deshler Village.....	\$4,000 00	6	1906 to 1908.....	Sewer and town hall.....	Gen. levy and spec. assessment.....	\$1,063 00
Holgate Village.....	\$15,000 00	4	1903 to 1920.....	Electric light and water works plant.....	General levy.....	.....
Same.....	4,000 00	4 $\frac{1}{2}$	1905 to 1910.....	Fire protection, etc.....	Same.....	.....
Liberty Center Village.....	\$18,400 00	5	1909 to 1914.....	Town hall and fire engine, etc.....	Gen. levy and spec. assessment.....	.....
Hamler Village.....	\$2,000 00	6	1905 to 1908.....	Fire protection.....	General levy.....	\$809 06
McClure Village.....	\$2,000 00	5	1905 to 1908.....	Street improvement.....	Special assessment.....	\$480 00
Total Villages.....	\$237,038 00					\$2,440 50

Ridgeville Township	6	\$6,000 00	1906 to 1914	Improvement of roads	General levy .....	.....
Bartlow Township .....	.....	\$173 09	1906	School furniture	General levy .....	.....
Total Townships .....	.....	\$6,173 09	.....	.....	.....	.....
Desbler Village S. D.	6	\$3,000 00	1905 to 1910	Addition to school house	General levy .....	.....
Hamler Village S. D.	6	\$4,600 00	1906 to 1918	Building school house	General levy .....	.....
Napoleon Village S. D.	4	\$35,000 00	1905 to 1924	Building purposes	General levy .....	.....
Total Village S. D. ....	.....	\$42,600 00	.....	.....	.....	.....
Grelton S. S. D.	5	\$858 75	May 2, 1906	School house	General levy	\$208 68
Ridgeville S. S. D.	5	\$1,500 00	Oct. 10, 1910	Addition to school house	General levy	\$375 00
South Ridge S. S. D.	6	\$1,000 00	1906 to 1907	Purchase of property	General levy	\$351 04
Total S. S. D. ....	.....	\$3,358 75	.....	.....	.....	\$934 72
Grand Total .....	.....	\$629,669 84	.....	.....	.....	\$22,080 22

HIGHLAND COUNTY.

Hillsboro Village	6	\$75,000 00	Oct. 3, 1933	Water works	Taxation	\$4,044 71
Same	5	1,000 00	March 1, 1907	Pay existing indebtedness	Same .....	.....
New Lexington	6	\$500 00	Sept. 1	Town hall purposes	Taxation .....	.....
Lynchburg Village	6	\$14,700 00	March 1, 1924	Water works and light	Taxation	\$1,438 86
Greenfield Village	4	\$10,000 00	Nov. 5, 1930	Water works and street	Taxation .....	.....
Same	3.90	35,000 00	.....	Street survey	Same .....	.....
Same	4½	12,000 00	Sept. 1, 1911	Water works	Same .....	.....
Same	5	35,000 00	Sept. 1, 1911	Water, electric light, etc	Same .....	.....
Same	6	32,200 00	.....	.....	.....	.....
Total Villages .....	.....	\$215,400 00	.....	.....	.....	\$5,483 57
Greenfield S. D.	6	\$5,000 00	Mar. 1 and Sept. 1 annually	Site and building	Taxation	\$382 50
Same	5	2,000 00	Same	Same	Same .....	.....
Same	4	19,000 00	March 1, 1921	Building	Same .....	.....
Hillsboro S. D.	5	\$32,500 00	Sept. 1, 1939	New school building	Taxation	1,229 92
Total School Dist. ....	.....	\$58,500 00	.....	.....	.....	\$1,612 42
Grand Total .....	.....	\$273,900 00	.....	.....	.....	\$7,095 99

TABLE XXII—Continued—HOCKING COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Hocking County	\$45,000 00	4½	Sept.	1, 1920..	Bui,ding turnpikes	Ann. levy 3 mills... \$25,140 42
Benton Township	\$400 00	4	June	15, 1907..	Building school house,	Levy under Sec. 2834a \$89 16
Logan Village	\$500 00	6	June	1, 1906..	Drilling gas wells,	Tax levy
Same	48,000 00	5	June	1, 1929..	Water works and sewers	Same
Same	19,000 00	4	March	1, 1915..	Main street paving, 1st issue,	Same
Same	4,000 00	4	Aug.	4, 1915..	Same	Same
Total	\$71,500 00					
Murray City Village	\$12,000 00	5	April	1, 1924..	Water works system	Tax levy
Total Villages	\$83,500 00					
Logan Village School Dist.	\$10,000 00	6	Sept.	1, 1915..	Building school house,	Tax levy
Murray City Village S. D.	\$1,600 00	5	Sept.	1, 1909..	Building addition to school house	Tax levy
Mound Crossing Spec. Sch	\$600 00	5	July	13, 1911..	Building school house	Tax levy
Union Special Sch. Dist...	\$1,100 00	5	Sept.	1, 1915..	Building school house,	Tax levy
Total School District	\$13,300 00					
Grand Total	\$142,000 00					\$25,229 00

HOLMES COUNTY.

Richland Township	\$275 00	6	Sept. 1, 1906 \$175 Sept. 4, 1905 \$100.	Road graders	Levy .....	.....
Same	450 00	6	Mar. 17, 1906-07	Board of health purposes	Same	\$346 49

Knox Township.....	Sept.	1, 1906..	Road graders.....	Same.....	
169 Prairie Township.....					
170 Same.....					
Total Townships.....		\$200 00			\$346 49
Millersburg Village.....		\$925 00			
Same.....		\$20,000 00	Water works bonds.....	Tax levy.....	\$1,315 18
Same.....	5	1,500 00	City hall bonds.....	Same.....	681 42
Same.....	5	1,500 00	Water works bonds.....	Same.....	
Same.....	6	2,400 00	N. Washington street imp. bonds.....	Assessment made on property owners.....	
Same.....	5		15, 1911..	Same.....	104 32
Same.....	5	7,320 00	Jackson street improvement bonds.....	Same.....	77 25
Same.....	5	3,600 00	N. Clay street improvement bonds.....	Same.....	84 26
Same.....	5	1,810 00	S. Washington street improvement bonds.....	Same.....	273 10
Same.....	5	3,840 00	S. Mad Anthony street imp. bonds.....	Same.....	558 01
Same.....	5	2,339 00	S. Clay street improvement bonds.....	Same.....	278 24
71 Glenmons Village.....					
Total.....		\$44,309 00			\$3,371 78
172 Grand Total.....		\$45,234 00			\$3,718 27

HURON COUNTY.

Norwalk City.....	Sept.	1, 1906..	Road graders.....	Same.....	
173 Same.....					
174 Same.....					
175 Same.....					
Total Townships.....		\$200 00			
Millersburg Village.....		\$925 00			
Same.....		\$20,000 00	Water works bonds.....	Tax levy.....	\$1,315 18
Same.....	5	1,500 00	City hall bonds.....	Same.....	681 42
Same.....	5	1,500 00	Water works bonds.....	Same.....	
Same.....	6	2,400 00	N. Washington street imp. bonds.....	Assessment made on property owners.....	
Same.....	5		15, 1911..	Same.....	104 32
Same.....	5	7,320 00	Jackson street improvement bonds.....	Same.....	77 25
Same.....	5	3,600 00	N. Clay street improvement bonds.....	Same.....	84 26
Same.....	5	1,810 00	S. Washington street improvement bonds.....	Same.....	273 10
Same.....	5	3,840 00	S. Mad Anthony street imp. bonds.....	Same.....	558 01
Same.....	5	2,339 00	S. Clay street improvement bonds.....	Same.....	278 24
71 Glenmons Village.....					
Total.....		\$44,309 00			\$3,371 78
172 Grand Total.....		\$45,234 00			\$3,718 27

Norwalk City.....	Sept.	1, 1906..	Road graders.....	Same.....	
173 Same.....					
174 Same.....					
175 Same.....					
Total Townships.....		\$200 00			
Millersburg Village.....		\$925 00			
Same.....		\$20,000 00	Water works bonds.....	Tax levy.....	\$1,315 18
Same.....	5	1,500 00	City hall bonds.....	Same.....	681 42
Same.....	5	1,500 00	Water works bonds.....	Same.....	
Same.....	6	2,400 00	N. Washington street imp. bonds.....	Assessment made on property owners.....	
Same.....	5		15, 1911..	Same.....	104 32
Same.....	5	7,320 00	Jackson street improvement bonds.....	Same.....	77 25
Same.....	5	3,600 00	N. Clay street improvement bonds.....	Same.....	84 26
Same.....	5	1,810 00	S. Washington street improvement bonds.....	Same.....	273 10
Same.....	5	3,840 00	S. Mad Anthony street imp. bonds.....	Same.....	558 01
Same.....	5	2,339 00	S. Clay street improvement bonds.....	Same.....	278 24
71 Glenmons Village.....					
Total.....		\$44,309 00			\$3,371 78
172 Grand Total.....		\$45,234 00			\$3,718 27

Norwalk City.....	Sept.	1, 1906..	Road graders.....	Same.....	
173 Same.....					
174 Same.....					
175 Same.....					
Total Townships.....		\$200 00			
Millersburg Village.....		\$925 00			
Same.....		\$20,000 00	Water works bonds.....	Tax levy.....	\$1,315 18
Same.....	5	1,500 00	City hall bonds.....	Same.....	681 42
Same.....	5	1,500 00	Water works bonds.....	Same.....	
Same.....	6	2,400 00	N. Washington street imp. bonds.....	Assessment made on property owners.....	
Same.....	5		15, 1911..	Same.....	104 32
Same.....	5	7,320 00	Jackson street improvement bonds.....	Same.....	77 25
Same.....	5	3,600 00	N. Clay street improvement bonds.....	Same.....	84 26
Same.....	5	1,810 00	S. Washington street improvement bonds.....	Same.....	273 10
Same.....	5	3,840 00	S. Mad Anthony street imp. bonds.....	Same.....	558 01
Same.....	5	2,339 00	S. Clay street improvement bonds.....	Same.....	278 24
71 Glenmons Village.....					
Total.....		\$44,309 00			\$3,371 78
172 Grand Total.....		\$45,234 00			\$3,718 27

TABLE XXII—Continued—HURON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Bellevue Village	\$19,500 00	5	1906 to 1919	Water system	Taxation	\$8,172 06
Same	27,000 00	4	1906 to 1923	Same	Same .....	.....
Same	6,000 00	4	1906 to 1917	Cemetery	Same .....	.....
Same	10,000 00	4	1906 to 1930	City hall	Same .....	.....
Same	6,000 00	4	1906 to 1914	Water works	Same .....	.....
Same	5,000 00	4	1907 to 1911	Water works extension	Same .....	.....
Same	10,000 00	4	1908 to 1918	Street improvement	Same .....	.....
Total	\$83,500 00					
176 Chicago June, Village	\$12,000 00	5	1905 to 1917	Electric light	Tax levy	\$1,500 00
Same	30,000 00	6	1905 to 1926	Water works	Same .....	.....
Same	13,046 63	6	1905 to 1915	Street improvement and paving	Tax levy and assm't .....	.....
Total	\$55,046 63					
177 Greenwich Village	\$13,500 00	6	.....	Electric light and water works plant	Tax levy	\$1,310 00
Same .....	.....			.....	.....	.....
178 Same .....	.....			.....	.....	.....
179 Same .....	.....			.....	.....	.....
180 Same .....	.....			.....	.....	.....
181 Same .....	.....			.....	.....	.....
182 Same .....	.....			.....	.....	.....
183 Same .....	.....			.....	.....	.....
Monroeville Village	\$4,500 00	6	1906 to 1914	Extend, payment pub. imp. bonds	Tax levy	\$1,199 19
Same	22,500 00	5	1906 to 1928	Electric light and water works	Same .....	.....
Same	3,150 00	5	1913 to 1922	Refunding	Same .....	.....
Total	\$30,150 00					
New London Village	\$12,000 00	5	1906 to 1914	Electric light	Tax levy	\$499 04
Plymouth Village	\$41,500 00	5	1906 to 1933	Electric light and water works	Tax levy	\$2,344 95
Bellevue Village S. D	\$24,100 00	4	1906 to 1918	New building and grounds	Tax levy .....	.....

Chicago June. Village S. D	\$7,000 00	6	1906 to 1912	School building.	Tax levy	.....
N. Monroeville Village S.D.	\$2,000 00	5	1906 to 1915	School building.	Tax levy	\$485 08
184 Bronson Township.	.....	.....	.....	.....	.....	.....
185 Clarksfield Township	.....	.....	.....	.....	.....	.....
186 Fitchville Township.	.....	.....	.....	.....	.....	.....
New Haven Township.	\$5,200 00	6	1906 to 1908	Road improvement	Tax levy	.....
Same	600 00	6	.....	Cemetery improvement.	Same	21 46
Total	\$5,800 00	.....	.....	.....	.....	\$21 46
Richmond Township	\$1,000 00	6	1906 to 1915	Road improvement	Tax levy	\$1,488 97
187 Ridgefield Township	.....	.....	.....	.....	.....	.....
188 Same	.....	.....	.....	.....	.....	.....
189 Same	.....	.....	.....	.....	.....	.....
Total	\$431,058 63	.....	.....	.....	.....	\$30,104 97

JACKSON COUNTY.

Village of Jackson	\$20,000 00	4	Aug. 15, 1908	Electric light plant	.....	.....
Same	500 00	4	Sept. 20, 1908	Repairing streets and alleys	.....	.....
Same	500 00	4	Sept. 20, 1909	Same	.....	.....
Same	300 00	4	Sept. 20, 1910	Same	.....	.....
Same	500 00	4	Sept. 20, 1908	Repair light plant	.....	.....
Same	500 00	4	Sept. 20, 1909	Same	.....	.....
Same	500 00	4	Sept. 20, 1910	Same	.....	.....
Same	500 00	4	Sept. 20, 1908	To pay funded debt First National Bank	.....	.....

176 Unfunded debt, \$2,000.00; rate, 6 per cent.; matures, 1906; purpose of debt, street and cemetery; provision for debt, tax levy.
 177 Unfunded debt, \$1,750.00; rate, 5½ per cent.; purpose of debt, sinking fund; provision for debt, tax levy.
 178 Unfunded debt, \$500.00; rate, 3½ per cent.; purpose of debt, street fund; provision for debt, tax levy.
 179 Unfunded debt, \$250.00; rate, 3 per cent.; purpose of debt, sinking fund; provision for debt, tax levy.
 180 Unfunded debt, \$750.00; rate, 3 per cent.; purpose of debt, sinking fund; provision for debt, tax levy.
 181 Unfunded debt, \$500.00; rate, 3 per cent.; purpose of debt, sinking fund; provision for debt, tax levy.
 182 Unfunded debt, \$100.00; rate, 3 per cent.; purpose of debt, general fund; provision for debt, tax levy.
 183 Unfunded debt, \$1,250.00; rate, 6 per cent.; purpose of debt, electric light fund; provision for debt, tax levy.
 184 Unfunded debt, \$500.00; rate, 6 per cent.; matures, 1906; purpose of debt, road; provision for debt, tax levy.
 185 Unfunded debt, \$900.00; rate, 6 per cent.; matures, 1906; purpose of debt, school building; provision for debt, tax levy.
 186 Unfunded debt, \$1,000.00; purpose of debt, overdraft in contingent fund; provision for debt, tax levy.
 187 Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, 1905; purpose of debt, cemetery; provision for debt, tax on general duplicate.
 188 Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, 1905; purpose of debt, expense of epidemic; provision for debt, tax on general duplicate.
 189 Unfunded debt, \$1,000.00 ; rate, 6 per cent.; matures, 1906; purpose of debt, expense of schools; provision for debt, tax on general duplicate.
 190 Total unfunded debt of county, \$16,776.50.

TABLE XXII—Continued—JACKSON COUNTY—Concluded.

Names of Townships, Cities Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Village of Jackson.....	\$500 00	4	Sept. 20, 1909..	To pay funded debt First National Bank.		.....
Same.....	500 00	4	Sept. 20, 1910..	Same.....		.....
Same.....	500 00	4	Sept. 20, 1911..	Same.....		.....
Same.....	500 00	4	Sept. 20, 1912..	Same.....		.....
Same.....	500 00	4	Sept. 20, 1913..	Same.....		.....
Same.....	200 00	4	Sept. 20, 1914..	Same.....		.....
Same.....	600 00	4	March 1, 1908..	Purchase library site.		.....
Same.....	600 00	4	March 1, 1909..	Same.....		.....
Same.....	600 00	4	March 1, 1910..	Same.....		.....
Same.....	600 00	4	March 1, 1911..	Same.....		.....
Same.....	600 00	4	March 1, 1912..	Same.....		.....
Same.....	600 00	4	March 1, 1913..	Same.....		.....
Same.....	200 00	4	March 1, 1914..	Same.....		.....
Total.....	\$29,800 00					.....
101 Oak Hill Village S. D.	\$10,500 00	4	Sept. 1, 1926..	Erection of school house.....	Spec. levy each year	\$300 00
Wellston City S. D.	\$6,000 00	6	1905 to 1912.....	Erection of school house.....	Annual levy.....	
Same.....	4,500 00	5	1906 to 1914.....	Same.....	Same.....	
Same.....	11,500 00	5	1906 to 1921.....	Same.....	Same.....	\$3,762 84
Same.....	20,000 00	4	1905 to 1924.....	Same.....	Same.....	
Same.....	15,000 00	4½	1906 to 1920.....	Same.....	Same.....	
Total.....	\$57,000 00					.....
City of Wellston.....	\$59,000 00	5	1904 to 1933.....	Build water works.....	Annual levy.....	
Same.....	13,000 00	5	1904 to 1916.....	Build electric light plant.....	Same.....	\$524 50
Same.....	14,500 00	4	1905 to 1933.....	Improvement electric light plant.....	Same.....	
Same.....	3,000 00	6	1904 to 1908.....	Street improvement.....	Spec. assessment.....	
Same.....	4,494 36	5	1903 to 1908.....	Same.....	Same.....	\$962 85
Same.....	13,162 65	5	1903 to 1909.....	Same.....	Same.....	
Same.....	4,044 00	4	1904 to 1911.....	Same.....	Ann. Spec. assess.....	
Same.....	15,500 00	4	1908 to 1923.....	Refunding bonds.....	Same.....	
Total.....	\$126,701 00					.....

County of Jackson	\$20,000 00	5	1907 to 1910.....	Building turnpike.....	Annual levy.....
Same.....	80,000 00	4	1911 to 1918.....	Same.....	Same.....
Same.....	100,000 00	4	1907 to 1921.....	Same.....	Same.....
Same.....	100,000 00	4	1911 to 1920.....	Same.....	Same.....
Same.....	100,000 00	4	1922 to 1926.....	Same.....	Same.....
Same.....	50,000 00	4	1927 to 1929.....	Same.....	Same.....
Same.....	50,000 00	4	1929 to 1931.....	Same.....	Same.....
Total.....	\$500,000 00				
Grand Total	\$724,001 00				\$5,550 19

JEFFERSON COUNTY.

Jefferson County	\$323,000 00	4	June 1, 1915..	Pikes and infirmary.....	Tax levy.....	\$127,000 00
Steuersville City	\$25,000 00	5	5 to 20 years	Water works.....	Water rents.....	.....
Same.....	160,000 00	4	5 to 20 years	Water works and extensions.....	Same.....	.....
Same.....	12,000 00	4	1 to 12 years	Library.....	Taxes.....	\$4,130 51
Same.....	36,743 51	5	1 to 3 years	Paving and sewer.....	Assessments.....	\$4,284 79
Total.....	\$293,743 51					\$8,415 30
Mingo Junction.....	\$16,500 00	6	.....	Park purposes.....	Tax levy.....	\$2,374 12
Same.....	5,000 00	6	.....	Sewer.....	Same.....	3,912 92
Total.....	\$21,500 00					\$6,287 04
193 Toronto.....	\$16,000 00	4	Jan. 16, 1920..	Water bonds.....	Sinking fund.....	.....
193* Same.....						.....
196 Wayne Township.....						.....
197 Springfield Township.....						.....
197* Same.....						.....

191 Unfunded debt, \$2,300.00; rate, 6 per cent.; matures, 1938; purpose of debt, improvement and repairs; provision for debt, additional levy of two mills.
 192 Unfunded debt, \$10,000.00; rate, 6 per cent.; matures, 1938; purpose of debt, improvement and repairs; provision for debt, additional levy of two mills.
 193 Total unfunded debt, \$13,300.00.
 194 Unfunded debt, \$22,838.94; rate, 6 per cent.; purpose of debt, general expenses; provision for debt, tax levy; collected for payment, \$13,810.78.
 195 Unfunded debt, \$39,000.00; rate, 5 per cent.; matures, 1910 and 1920; purpose of debt, water works; provision for debt, tax levy; collected for payment, \$503.25.
 196* Unfunded debt, \$5,700.00; rate, 6 per cent.; matures, 1906; purpose of debt, paving; provision for debt, assessment; collected for payment, \$503.25.
 197 Unfunded debt, \$500.00; rate, 5 per cent.; matures, 1906; purpose of debt, cemetery; provision for debt, levy; collected for payment, \$817.00.
 197* Unfunded debt, \$500.00; rate, 5 per cent.; matures, 1906; purpose of debt, general expense; provision for debt, tax levy; collected for payment, \$500.00.
 198* Unfunded debt, \$1,300.00; rate, 5 per cent.; matures, May, 1906; purpose of debt, general expense; provision for debt, tax levy; collected for payment, \$500.00.

TABLE XXII—Continued—JEFFERSON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
198 Board of Education.....	.....	.....	.....	.....	.....	.....
199 Grand Total	\$594,243 51	.....	.....	.....	.....	\$14,829 34
KNOX COUNTY.						
City of Mt. Vernon .....	.....	.....	.....	.....	.....	.....
Same	\$2,000 00	9	Sept. 1, 1902.	South Main street paving.	Levy.....	.....
Same	1,000 00	6	Sept. 1, 1903.	North Main street paving	Same .....	.....
Same	2,250 00	6	July 1, 1908.	Eastern sewer.....	Same	\$728 48
Same	1,000 00	6	Jan. 1, 1908.	Park and Riverside improvement.	Same	90 82
Same	8,000 00	6	.....	Water works extension.	From earnings	.....
Same	945 00	6	Optional	Gambier street sewer.	Levy.....	.....
Same	1,150 00	5	Sept. 1, 1914.	Gambier avenue sewer.	Same .....	.....
Same	4,000 00	6	Sept. 1, 1915.	Smallpox deficiency	Same	179 55
Same	2,000 00	6	Sept. 1, 1909.	Dyke improvement	Same	126 25
Same	2,000 00	6	Sept. 1, 1914.	East Vine street sewer	Same .....	.....
Same	25,000 00	6	July 1, 1918.	School building.....	Same .....	.....
Same	15,000 00	5	Sept. 1, 1923.	Same	Same .....	.....
Total	\$64,345 00	.....	.....	.....	.....	\$1,125 10
Fredericktown Dist.....	.....	.....	.....	.....	.....	.....
Same	\$3,500 00	6	Nov. 1, 1908.	School building	Levy.....	\$605 00
Martinsburg Dist .....	.....	.....	.....	.....	.....	.....
Same	\$6,500 00	5	Sept. 1, 1917.	School building.....	Levy.....	\$614 00
Same	2,000 00	6	Oct. 1, 1907.	Same	Same	656 00
Total	\$8,500 00	.....	.....	.....	.....	.....
Jackson Township .....	.....	.....	.....	.....	.....	.....
Same	\$400 00	6	Oct. 1, 1906.	School building.....	Levy.....	\$220 00
Knox County	\$30,000 00	5	July 1, 1910.	Bridges	Levy 1 mill.	\$11,994 22

College Twp. School.....	\$20,000 00	5	.....	New school.....	Levy.....	\$15,214 32
Grand Total.....	\$126,745 00					

LAKE COUNTY.

Lake County.....	\$21,500 00	5	July	1, 1916..	Main street bridge.....	Tax levy.....	\$7,707 00
Same.....	26,000 00	4	June	1, 1919..	Fairport road bridge.....	Same.....	
Total.....	\$47,500 00						
Fairport Village.....	\$13,000 00	4	March	1, 1918..	School building.....	Tax levy.....	\$1,460 00
Kirtland Township.....	\$3,500 00	5	July	6, 1908..	School building.....	Tax levy.....	\$971 00
Mentor Township.....	1,000 00	4	March	1, 1906..	Public park.....	Tax levy.....	\$1,616 00
Painesville City.....	\$2,000 00	6	Oct.	1, 1906..	Electric light plant.....	Tax levy.....	\$341 00
Same.....	1,000 00	5	Oct.	1, 1905..	Paving.....	Same.....	2,403 00
Same.....	180,937 00	5	July	31, 1926..	Water works.....	Same.....	18,354 00
Same.....	45,000 00	5	Oct.	1, 1920..	Paving.....	Same.....	2,543 00
Same.....	32,000 00	5	Oct.	1, 1919..	Sewers.....	Same.....	2,810 00
Same.....	31,000 00	4½	April	1, 1921..	School building.....	Same.....	4,178 00
Total.....	\$291,937 00						\$29,629 00
Perry Township.....	\$6,500 00	5	Jan.	1, 1908..	Public park.....	Tax levy.....	\$1,774 00
Willoughby Village.....	\$18,500 00	4½	Sept.	1, 1912..	Water works.....	Tax levy.....	
Same.....	6,000 00	5	March	1, 1915..	Electric light plant.....	Same.....	\$914 00
Same.....	1,000 00	5	Oct.	1, 1906..	School building.....	Same.....	844 00
Total.....	\$25,500 00						\$1,758 00
Grand Total.....	\$388,937 00						\$44,915 00

LAWRENCE COUNTY.

Lawrence County.....	\$175,000 00	5	\$5,000 Mch. 1, and Sept. 1, each yr.,	Building turnpikes.....	Annual levy.....	
Same.....	32,000 00	4	\$2,000 Mch. 1, and Sept. 1, each yr.	Same.....	Same.....	

198 Unfunded debt, \$875.00; rate, 6 per cent.; matures, Oct., 1905; purpose of debt, school house; provision for debt, tax levy.
 199 Total unfunded debt of county, \$91,063.94; collected for payment, \$17,911.13.

TABLE XXII—Continued—LAWRENCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.	
						\$12,000 00	\$12,000 00
Lawrence Co	\$9,000 0	4	\$1,000 Sept. 1 each year	Building turnpike	Annual levy	\$12,000 00	\$12,000 00
Total	\$216,000 00						
Ironton City Bd. of Edu...	\$3,000 00	5	June 1, 1906..	Building school houses	Annual levy	\$715 87	\$715 87
Same	10,000 00	5	\$2,000 Mar. 1 each year	Same			
Total	\$13,000 00						
City of Ironton	\$90,000 00	5	Jan. 1, 1906..	Water works	Pledge of water wks, prop., rights, priv- and rev. thereof ..	\$715 87	\$715 87
Same	18,000 00	5	March 1, 1911..	Same	Same		
Same	27,000 00	4	July 1, 1906..	Same	Same		
Same	20,000 00	4	July 1, 1907..	Same	Same		
Same	2,000 00	4	May 1, 1906, 1907	Water works land	Same		
Same	5,000 00	4	June 1, 1924..	Extension water mains ..	Annual levy		
Same	2,500 00	5	July 1, 1908..	Wharf refunding	Same		
Same	3,500 00	5	May 1, 1914..	Memorial hall	Wharf receipts	\$250 61	\$250 61
Same	20,000 00	5	Oct. 1, 1910..	Same	Annual levy		
Same	30,000 00	5	Sept. 1, 1915..	Street improvement (refunding)	Same		
Same	2,000 00	4	May 1, 1906, 1907	Street improvement	Same		
Same	25,000 00	5	June 1, 1912..	Same	Same		
Same	25,000 00	5	Sept. 1, 1923..	Same	Same		
Same	10,000 00	4	Dec. 1, 1905, 1914	Same	Same		
Same	26,000 00	4	June 1, 1924..	Same	Same		
Same	30,000 00	5	June 1, 1925..	Same	Same		
Same	2,000 00	4	May 1, 1906, 1909	Street improvement (refunding)	Same		
Same	2,000 00	4	June 1, 1912..	Sewers	Same		
Same	25,000 00	5	Nov. 1, 1905, 1918	Same	Same		
Same	7,000 00	5	June 1, 1924..	Same	Same		
Same	5,000 00	5	June 1, 1925..	Sewers (refunding)	Same		
Same	10,000 00	4	July 1, 1903, 1908	Sanitary	Same		
Same	6,000 00	4	Sept. 1, 1923..	Smallpox	Same		
Same	15,000 00	5					

Same	2,500 00	4	Sept. 1, 1905, 1909	Fire department	Same	Same	.....
Same	1,000 00	5	Nov. 1, 1908	Same	Same	Same	.....
Same	5,000 00	5	June 1, 1924	Same	Same	Same	.....
Same	800 00	4	May 1, 1906, 1907	Garbage	Same	Same	.....
Same	4,500 00	4	June 1, 1925	Pest house purchase (refunding)	Same	Same	.....
Total	\$419,800 00						\$9,509 32
Elizabeth Township	\$800 00	5	Sept. 1, 1906	Smallpox	.....	Annual levy	\$9,759 93
Lawrence Township	\$400 00	6	March 1, 1906	Smallpox	.....	Annual levy	\$240 00
Perry Township	\$1,600 00	6	Sept. 1, 1906, 1914	Smallpox	.....	Annual levy	\$132 40
Rome Township	.....						.....
Upper Township	\$100 00	6	March 1, 1906	Building school house	.....	Annual levy	.....
Same	100 00	6	Sept. 1, 1906	Same	.....	Same	.....
Total	\$200 00						.....
27 Grand Total	\$651,800 00						\$22,848 20

200 Unfunded debt, \$566.28; rate, 6 per cent.; matures, Jan. 1, 1904, and July 1, 1912; purpose of debt, sewers 19 and 21; provision for debt, special assessment.
 201 Unfunded debt, \$912.00; rate, 6 per cent.; matures, July 1, 1906, and July 1, 1913; purpose of debt, sewers 3 to 9; provision for debt, special assessment.
 202 Unfunded debt, \$11,160.00; rate, 5 per cent.; June 1, 1906, and June 1, 1914; purpose of debt, Sixth st., Vernon to Walnut; provision for debt, special assessment.
 203 Unfunded debt, \$2,290.00; rate, 5 per cent.; matures, Sept. 1, 1905, and Sept. 1, 1914; purpose of debt, sewers 13 and 32; provision for debt, special assessments.
 204 Unfunded debt, \$500.00; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; purpose of debt, sewers Locust alley; provision for debt, special assessment.
 205 Unfunded debt, \$1,600.00; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; purpose of debt, Hepler street; provision for debt, special assessment.
 206 Unfunded debt, \$8,800; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; purpose of debt, Third street, Adams to Lawrence; provision for debt, special assessment.
 207 Unfunded debt, \$13,700.00; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; Sixth street, Walnut to Vine; provision for debt, special assessment.
 208 Unfunded debt, \$13,400.00; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; purpose of debt, Fifth street, Adams to Walnut; special assessment.
 209 Unfunded debt, \$7,100.00; rate, 5 per cent.; matures, Dec. 1, 1905, and Dec. 1, 1914; purpose of debt, Fifth street, Adams to Hedla; provision for debt, special assessment.
 210 Unfunded debt, \$4,200.00; rate, 5 per cent.; matures, June 1, 1906, and June 1, 1915; purpose of debt, Center and Sixth streets; provision for debt, special assessments.
 211 Unfunded debt, \$6,100.00; rate 5 per cent.; matures, June 1, 1906, and June 1, 1915; purpose of debt, Park avenue, Third and Ninth streets; provision for debt, special assessment.
 212 Unfunded debt, \$4,300.00; rate, 5 per cent.; matures, June 1, 1906, and June 1, 1915; purpose of debt, Spruce street; provision for debt, special assessment; collected for payment, \$12,551.06.
 213 Unfunded debt, \$70.00; rate, 4 per cent.; purpose of debt, anticipation of assessments sewers.
 214 Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, Sept. 1, 1906; purpose of debt, smallpox; provision for debt, annual levy.
 217 Total unfunded debt of county, \$76,698.28; collected for payment, \$12,551.06.

TABLE XXII—Continued—LICKING COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Licking County.....	\$10,000 00	6	1906 to 1907.....	County jail.....	Taxation.....	\$2,670 76
Same.....	90,000 00	5	1906 to 1911.....	Bridges.....	Same.....	.....
Total County.....	\$100,000 00					.....
Newark City.....	\$300,000 00	4½	1915 to 1932.....	Water works.....	Taxation and water rents.....	.....
Same.....	141,000 00	4½	1905 to 1923.....	Refunding.....	Same.....	.....
Same.....	83,730 00	4½	1903 to 1920.....	Miscellaneous.....	Same.....	.....
Total City.....	\$524,730 00					.....
Newark City Sch. Dist.....	\$12,000 00	4	1906 to 1917.....	School buildings.....	Taxation.....	.....
Same.....	54,600 00	4½	1906 to 1920.....	Same.....	Same.....	.....
Same.....	7,500 00	5	1906 to 1909.....	Same.....	Same.....	\$6,802 00
Total School Dist.....	\$74,100 00					.....
Etna Twp. Sch. Dist.....	\$2,500 00	6	1905 to 1907.....	School buildings.....	Taxation.....	.....
Granville Village Sch. Dist	\$500 00	6	1906.....	School buildings.....	Taxation.....	.....
Granville Village.....	\$500 00	5	1905.....	Electric light.....	Taxation.....	\$512 50
Total Village.....	\$1,000 00					.....
St. Albans Township.....	\$5,500 00	5½	1906 to 1910.....	Township hall.....	Taxation.....	\$962 50
Utica Village Sch. Dist.....	\$7,000 00	5	1906 to 1910.....	School building.....	Taxation.....	.....
Grand Total.....	\$714,830 00					\$10,947 76

LOGAN COUNTY.

Bellefontaine City School Board—Dist. No. 59.	4	March	1 1906.	School buildings	Tax levy made each year as bonds become due.	\$1,103 85
Same No. 60.	4	Sept.	1, 1906.	Same	Same	\$1,103 85
Same No. 1.	4	March	1, 1907.	Same	Same	
Same No. 2.	4	Sept.	1, 1907.	Same	Same	
Same No. 3.	4	March	1, 1908.	Same	Same	
Same No. 4.	4	Sept.	1, 1908.	Same	Same	
Same No. 5.	4	March	1, 1909.	Same	Same	
Same No. 6.	4	Sept.	1, 1909.	Same	Same	
Same No. 7.	4	March	1, 1910.	Same	Same	
Same No. 8.	4	Sept.	1, 1910.	Same	Same	
Same No. 9.	4	March	1, 1911.	Same	Same	
Same No. 10.	4	Sept.	1, 1911.	Same	Same	
Same No. 11.	4	March	1, 1912.	Same	Same	
Same No. 2.	4	Sept.	1, 1912.	Same	Same	
Same No. 3.	4	March	1, 1913.	Same	Same	
Same No. 4.	4	Sept.	1, 1913.	Same	Same	
Same No. 5.	4	March	1, 1914.	Same	Same	
Same No. 6.	4	Sept.	1, 1914.	Same	Same	
Same No. 92.	4	March	1, 1906.	Refunding.	Same	
Same No. 3.	4	Sept.	1, 1906.	Same	Same	
Same No. 4.	4	March	1, 1906.	Same	Same	
Same No. 5.	4	Sept.	1, 1907.	Same	Same	
Same No. 6.	4	March	1, 1907.	Same	Same	
Same No. 102.	4	July	1, 1906.	Same	Same	
Same No. 3.	4	July	1, 1906.	Same	Same	
Same No. 4.	4	July	1, 1907.	Same	Same	
Same No. 5.	4	July	1, 1907.	Same	Same	
Total						\$1,103 85
City of Bellefontaine						
Same	6	1906 to 1915.		Machine shops	Tax levy	\$21,833 30
Same	6	1905 to 1914.		Electric light.	Same	
Same	4 $\frac{1}{2}$	1908.		Same	Same	
Same	5	1906 to 1915.		Fire department building.	Same	
Same	5	1915.		Same	Same	
Same	5	1906 to 1918.		Gas works improvements.	Same	
Same	4 $\frac{1}{2}$	1908.		Same	Same	
Same	4 $\frac{1}{2}$	1911 to 1915.		Same	Same	
Same	5	1908.		Reals estate purchase.	Same	
Same	6	1915 to 1916.		Water works improvement.	Same	
Same	6	1917 to 1919.		Same	Same	
Same	6	1921 to 1938.		Same	Same	
Same	4 $\frac{1}{2}$	1910 to 1914.		Same	Same	
Same	5	1910.		Same	Same	
Same	4 $\frac{1}{2}$ -6	1905 to 1914.		Street assessments.	Same	
Total						\$21,833 30

Same	250 00	5	July	1, 1911..	Same	Same	Same
Same	250 00	5	Jan.	1, 1912..	Same	Same	Same
Same	250 00	5	July	1, 1912..	Same	Same	Same
Same	250 00	5	Jan.	1, 1913..	Same	Same	Same
Same	250 00	5	July	1, 1913..	Same	Same	Same
Total	\$4,000 00					Issue of bonds	
Lake View Village	\$1,200 00	6			Fire department		
Quincy U. S. D.	\$5,300 00	5	\$400 Sept. 1 until paid		Addition to school house	Annual levy	
West Liberty U. S. D.	\$17,600 00	4	Jan.	1, 1917..	School building	Issue of bonds	
West Mansfield Village	\$2,400 00	6	Jan.	1, 1912..	City building	Tax levy	
Same	10,500 00	5	Jan.	1, 1927..	Electric light plant	Same	
Same	1,600 00	6	Jan.	1, 1912..	Same	Same	
Total	\$14,500 00						
222 West Mansfield U. S. D.	\$100 00	4	Sept.	15, 1905..	Addition of two rooms to school building	Special levy	
Same	100 00	4	March	15, 1906..	Same	Same	
Same	100 00	4	Sept.	15, 1906..	Same	Same	
Same	100 00	4	March	15, 1907..	Same	Same	
Same	100 00	4	Sept.	15, 1907..	Same	Same	
Same	100 00	4	March	15, 1908..	Same	Same	
Same	100 00	4	Sept.	15, 1908..	Same	Same	
Same	100 00	4	March	15, 1909..	Same	Same	
Same	100 00	4	Sept.	15, 1909..	Same	Same	
Same	100 00	4	March	15, 1910..	Same	Same	
Same	100 00	4	Sept.	15, 1910..	Same	Same	
Total	\$1,100 00						
Grand Total	\$372,827 43						\$22,937 15

LORAIN COUNTY.

Lorain County	\$15,000 00	4 $\frac{1}{2}$	Aug.	15, 1910..	Children's home	General tax levy	\$2,143 43
Same	105,000 00	4	March	1, 1916..	Erie avenue bridge, Lorain	Same	330 22
218 Unfunded debt, \$50.00; matures, April 8, 1907; purpose of debt, school supplies.							
219 Unfunded debt, \$50.00; matures, April 8, 1907; purpose of debt, school supplies.							
221 Unfunded debt, \$1,000.00; rate, 6 per cent; matures, Feb. 1, 1906; purpose of debt, debt in light fund and health fund; provision for debt, levy 5 mills for light fund and $\frac{1}{2}$ mill for health fund.							
222 Unfunded debt, \$235.32; rate, 6 per cent; matures, one day note; purpose of debt, to pay teachers, janitor and incidental expenses; provision for debt, paid Sept. 13, 1905, out of our apportionment from Auditor.							
223 Total unfunded debt of county, \$1,335.32.							

TABLE XXII—Continued—LORAIN COUNTY—Continued

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.		Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
			June Sept.	10, 1907. 1, 1907.			
Lorain County.....	\$6,000 00	5			Infirmary building.....	General tax levy.....	.....
Same.....	3,850 00	5			Powdermaker ditch.....	Assessments.....	.....
Total County.....	\$129,850 00						\$2,473 65
²⁴ Amherst Corporation.....							
²⁵ Lorain U. S. D.....	\$11,500 00	5	Aug.	1, 1915.	School improvements.....	Tax levy.....	.....
Lorain City.....	\$90,000 00	5	Nov.	1, 1914.	Water works refunding.....	Water works receipts.....	.....
Same.....	125,000 00	5	Aug.	24, 1915.	Same.....	Same.....	.....
Same.....	32,000 00	4	Sept.	1, 1917.	Same.....	Same.....	.....
Same.....	15,000 00	4	Sept.	1, 1919.	Same.....	Same.....	.....
Same.....	20,000 00	4 $\frac{1}{2}$	Nov.	1, 1917.	Water works tunnel.....	Water works.....	.....
Same.....	4,000 00	4 $\frac{1}{2}$	Sept.	1, 1917.	Water works construction.....	Water works.....	.....
Same.....	10,000 00	4 $\frac{1}{2}$	Sept.	1, 1917.	Water works settling well.....	Water works.....	.....
Same.....	100,000 00	5	Sept.	15, 1934.	River improvement.....	Tax levy.....	.....
Same.....	75,000 00	5	July	15, 1932.	Same.....	Same.....	.....
Same.....	181,000 00	4	June	15, 1969.	Same.....	Same.....	.....
Same.....	21,000 00	6	Aug.	1, 1919.	Stove works refunding.....	Same.....	.....
Same.....	17,000 00	4	Sept.	15, 1912.	Paving Erie avenue and Second.....	Special tax levy.....	.....
Same.....	46,000 00	5	Sept.	15, 1913.	Paving First, Fifth, Washington and Duane.....	Same.....	.....
Same.....	26,000 00	5	Sept.	15, 1913.	Paving Third, Prospect and Bank.....	Same.....	.....
Same.....	106,000 00	4 $\frac{1}{2}$	Sept.	15, 1915.	Paving W. Erie, Fourth, Seventh, Eighth, Second and Dexter.....	Same.....	.....
Same.....	779 00	6	March	15, 1906.	Paving Broadway repairs.....	General tax levy.....	.....
Same.....	23,000 00	4	Sept.	15, 1912.	Macadam Eleventh, Twelfth, Thirteenth and Fourteenth.....	Special tax levy.....	.....
Same.....	1,800 00	5	Sept.	15, 1907.	W. Erie grading.....	Same.....	.....
Same.....	6,176 00	6	Sept.	15, 1906.	Sidewalks.....	Same.....	.....
Same.....	27,500 00	4	Sept.	15, 1910.	Sewer Dist. 2, 3 and 4.....	Same.....	.....
Same.....	9,000 00	5	Sept.	15, 1912.	Sewer Bond, Apple Chas. and Penfield.....	Same.....	.....
Same.....	2,000 00	5	Sept.	15, 1907.	Sewer Duane, W. Erie, F. Horne.....	Same.....	.....
Same.....	2,000 00	5	Sept.	15, 1908.	Sewer Gregg, Erie, Third and Everett.....	Same.....	.....
Same.....	2,000 00	5	Sept.	15, 1905.	Sewer overflow.....	Same.....	.....
Same.....	2,000 00	5	Sept.	15, 1908.	Sewers Fourth, Third, Mulberry.....	Same.....	.....

Same	10,000 00	5	Sept. 15, 1908..	Sewers Kent, Woodland, Hamilton, Everett and Brownell	Same .....	.....	.....
Same	4,500 00	5	Sept. 15, 1906..	Sewers storm water	Same .....	.....	.....
Same	11,000 00	5	Sept. 15, 1909..	Sewers Dexter, West Chestnut	Same .....	.....	.....
Same	17,000 00	5	Sept. 15, 1910..	Sewers Pulaski, Oberlin, Spring	Same .....	.....	.....
Same	14,000 00	4½	Nov. 1, 1917..	River front improvement	General tax levy .....	.....	.....
Same	2,000 00	4½	Sept. 15, 1907..	Fire hose	Same .....	.....	.....
Same	33,000 00	4½	March 15, 1920..	River refunding	Same .....	.....	.....
Same	33,000 00	4½	Sept. 15, 1915..	Storm water sewer Broadway	Special tax levy .....	.....	.....
Same	675 00	4½	Sept. 15, 1910..	Duane street grading	Same .....	.....	.....
Same	3,000 00	5	Sept. 15, 1907..	Sewer repairs	General tax levy .....	.....	.....
Same	6,000 00	4½	Sept. 15, 1910..	Sewer Everett and Granger	Special tax levy .....	.....	.....
Same	87,000 00	4½	Sept. 15, 1925..	Water works improvement .....	.....	.....	.....
Total	\$1,165,430 00			.....	.....	.....	.....
Elyria U. S. D.	\$1,500 00	6	Feb. 1, 1906..	Building schools	Tax levy Sec. 3993 .....	.....	\$1,500 00
Same	6,500 00	6	July 1, 1918..	Same	Same .....	.....	.....
Same	15,000 00	5	May 5, 1916..	Buying land and building schools	Same .....	.....	.....
Same	15,000 00	5	May 18, 1916..	Same	Same .....	.....	\$2,200 00
Same	12,000 00	5	April 4, 1919..	Building schools	Same .....	.....	.....
Same	3,000 00	4½	March 1, 1925..	Same	Same .....	.....	.....
Total	\$53,000 00			.....	.....	.....	\$3,700 00
226 Elyria City	\$300,000 00	4	1909 to 1938..	Water works improvement	Water rents and general tax .....	.....	\$25,065 50
Same	95,000 00	4½	1924 to 1937..	Same	General tax .....	.....	\$2,000 00
Same	54,000 00	5	1906 to 1921..	Bridge	Same .....	.....	696 00
Same	12,000 00	5	1915 to 1920..	Town hall improvement	Same .....	.....	600 00
Same	2,500 00	6	1905 to 1909..	City hall purchase	Same .....	.....	11,335 00
Same	132,700 00	5	1906 to 1915..	Street improvement	Gen. tax and assess. .....	.....	\$39,696 00
Total	\$596,200 00			.....	.....	.....	\$747 29
227 Grafton U. S. D.	\$4,000 00	6	Sept. 2, 1903..	Building schools	General tax .....	.....	\$590 00
Wellington Village	\$24,000 00	4	March 10, 1931..	Electric light works	General tax .....	.....	.....
Same	1,000 00	5	Sept. 1, 1906..	Street paving	Same .....	.....	.....
Same	1,000 00	5	Sept. 10, 1907..	Same	Same .....	.....	.....
Same	1,000 00	5	Sept. 10, 1908..	Same	Same .....	.....	.....
Same	1,000 00	5	Sept. 10, 1909..	Same	Same .....	.....	.....
228 Unfunded debt, \$8,600 00; rate, 5 per cent.; matures, Aug. 25, 1914; purpose of debt, electric light plant; provision of debt, issue of bonds; collected for payment, \$650 00.							
229 Unfunded debt, \$215,000 00; rate, 4 and 5 per cent.; matures, Aug. 1, 1916, and Feb. 1, 1924 and 1928; purpose of debt, building schools; provision for debt, 6 months interest, Feb. 1, 1906.							
230 Unfunded debt, \$25,410 00; rate, 6 per cent.; matures, on demand; purpose of debt, street and sewer improvements; provision for debt, general tax and special assessments; collected for payment, \$2,156 90.							
231 Unfunded debt, \$250 00; rate, 6 per cent.; matures, July 26, 1906; purpose of debt, repairs to schools; provision for debt, tax levy.							

TABLE XXII—Continued—LORAIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Wellington Village.....	\$1,000 00	5	Sept. 10, 1910..	Street paving.....	General tax.....	.....
Same.....	1,000 00		Sept. 10, 1911..	Same.....	Same.....	.....
Total.....	\$30,000 00					.....
Grand Total.....	\$1,989,980 00					\$47,207 44
LUCAS COUNTY.						
Lucas County.....	\$73,000 00	4 $\frac{1}{2}$	1941 and 1942....	Armory.....	Armory rent.....	\$19,673 08
Same.....	44,800 00	4	1906 to 1908....	Bridge.....	General levy.....	.....
Same.....	227,164 00	4 $\frac{1}{2}$	1906 to 1919....	Same.....	Same.....	\$14,247 07
Same.....	33,000 00	5	1906 to 1908....	Children's home.....	Same.....	.....
Same.....	5,000 00	4 $\frac{1}{2}$	1906.....	Same.....	Same.....	.....
Same.....	500,000 00	4	1944.....	Court house.....	Same.....	.....
Same.....	8,000 00	4 $\frac{1}{2}$	1906 and 1907....	General fund.....	Assess. prop. ben.....	\$11,826 86
Same.....	3,287 42	4 $\frac{1}{2}$	1906.....	Ditch.....	Same.....	.....
Same.....	32,341 55	5	1906 to 1910....	Same.....	Same.....	.....
Same.....	2,000 00	5	1906.....	Stone road improvement.....	Same.....	\$25,979 76
Same.....	7,000 00	4 $\frac{1}{2}$	1906 to 1908....	Same.....	Same.....	.....
Same.....	29,500 00	4	1906 to 1912....	Same.....	General levy.....	\$5,494 92
Same.....	25,000 00	4 $\frac{1}{2}$	1906 to 1911....	Stone road levy.....	Same.....	27,559 26
Same.....	15,000 00	5	1911.....	Stone road repair.....	Same.....	.....
Same.....	6,000 00	5	1906 to 1915....	Stone and gravel road building.....	Twp. levy and assessment.....	.....
Total.....	\$1,011,092 97					\$100,580 95

223 Toledo	1909 to 1919	Natural gas plant.	General levy.	
Same	4 1/2	Same	Same	
Same	4	Same	Same	
Same	4 1/2	General fund	Same	
Same	4	Same	Same	
Same	4 1/2	Same	Same	
Same	3 1/2	Same	Same	
Same	3	Same	Same	
Same	3 1/2	Street intersections	Same	
Same	4 1/2	Same	Same	
Same	4	Same	Same	
Same	4 1/2	Same	Same	
Same	4 1/2	Same	Same	
Same	3 1/2	Same	Same	
Same	3 1/2	Sanitary	Same	
Same	4 1/2	Same	Same	
Same	3 1/2	Same	Same	
Same	4	Same	Same	
Same	4	General street improvement	Same	
Same	3 1/2	Same	Same	
Same	4 1/2	Same	Same	
Same	4 1/2	Bridge	Same	
Same	4 1/2	Same	Same	
Same	4 1/2	Same	Same	
Same	5	Same	Same	
Same	4	Fire department	Same	
Same	4	Same	Same	
Same	4 1/2	Same	Same	
Same	4 1/2	Fire department deficiency	Same	
Same	3 1/2	Same	Same	
Same	4	University	Same	
Same	5	Same	Same	
Same	4 1/2	Police patrol	Same	
Same	4 1/2	Dredging	Same	
Same	4 1/2	Improvement bond deficiency	Same	
Same	4 1/2	Water works	Same	
Same	4 1/2	Same	Same	
Same	4 1/2	Boulevard	Same	
Same	3 1/2	Park	Same	
Same	4	Bay View Park	Same	
Same	3 1/2	Cemetery	Same	
Same	3 1/2	General improvement	Same	
Same	4	Water works filtration	Same	
Same	4	Same	Same	
Total	\$7,198,113 85			\$1,320,905 18
Maumee Village	\$77,000 00	Gas pipe line		
Mondora Twp. Bd. of Ed.	\$4,000 00	School house		
Springfield Township	\$1,500 00	Town hall		\$590 32
Whitehouse Vil. Bd. of Ed.	\$2,000 00	Heating system for school		
Sylvania Vil. Bd. of Ed.	\$1,000 00	Addition to school house		\$291 45
Providence Tp. Bd. of Ed.	\$2,000 00	School house		\$763 47
Total	\$87,500 00			\$1,645 24

223 Total unfunded debt of county, \$249,260.00; collected for payment, \$2,806.90. 223 Unfunded debt, \$1,100,945.18.

TABLE XXII—Continued—LUCAS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Toledo Bd. of Education	\$305,000 00	4	1912 to 1920.	School houses and sites.	General levy.	\$22,595 08
Same	177,000 00	4½	1907 to 1916.	Same	Same.	.....
Same	38,000 00	4½	1909.	Same.	.....	.....
Total	\$520,000 00					\$22,595 08
Grand Total	\$8,816,706 82					\$1,445,726 45
MADISON COUNTY.						
Madison County	\$11,000 00	6	Sept. 1, 1906.	Court house and jail	Tax levy	\$14,756 45
Same	5,000 00	6	Sept. 10, 1907.	Same	Same	.....
Same	14,000 00	6	Sept. 10, 1911.	Children's Home	Same	.....
Same	10,000 00	5	March 1, 1907.	County extension bonds	Same	.....
Total County	\$40,000 00					.....
220 Jefferson Township.	.....	.....	.....	.....	.....	.....
231 Pike Township	.....	.....	.....	.....	.....	.....
Plain City School Dist.	\$14,500 00	6	Annually to 1912.	Building school house.	Tax levy	.....
Same	4,500 00	5	1913 to 1921.	Same	Same	.....
Total	\$19,000 00					.....
Plain City Corporation	\$114,500 00	6,4½	1904 to 1952.	Water, light, sewer and paving.	Tax levy, and special assessment.	\$1,500 92
Jefferson Corporation	\$2,500 00	6	Mar. and Sept.	Town hall	Tax levy	\$905 97
London Corporation	\$80,200 00	6-5	1906 to 1922.	Light imp., library, bridge and sewer.	Tax levy	\$1,170 46
Total	\$197,200 00					\$3,577 35
Grand Total	\$256,200 00					\$18,333 80

TABLE XXII—Continued—MAHONING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
City of Youngstown.....	\$2,500 00	5	Oct. 1, 1906-1910	General sewer purposes	Tax levy	\$64 53
Same	1,600 00	5	Oct. 1, 1906-1910	Cost of signal apparatus	Same	49 37
Same	2,500 00	5	Oct. 1, 1905-1909	Street repair	Same	572 83
Same	11,000 00	5	Oct. 1, 1905-1914	Bridge repair	Same	1,274 95
Same	1,500 00	5	Oct. 1, 1905-1909	Repair of water courses	Same	370 58
Same	10,750 00	5	Oct. 1, 1905-1914	Repurchase of fire engines	Same	1,343 03
Same	3,500 00	5	Oct. 1, 1906-1910	Purchase of pest house site	Same .....	.....
Same	38,000 00	4 $\frac{1}{2}$	Oct. 1, 1906-1925	Cost of city prison	Same	1,942 29
Same	15,000 00	5	Oct. 1, 1906-1920	Cost of detention hospitals	Same .....	.....
Same	45,500 00	4 $\frac{1}{2}$	Oct. 1, 1906-1924	Refunding gen. and fire dept. debt	Same	3,067 36
Same	14,000 00	5	Oct. 1, 1906-1914	Refunding police department debt	Same	1,751 25
Same	454,990 00	4-5	Oct. 1, 1905-1913	Street improvements	Special assessments	108,451 29
Total	\$1,052,740 00					\$150,234 26
Grand Total	\$1,099,165 00					\$153,279 72
MARION COUNTY.						
La Rue Special Dist	\$3,090 00	6	1908	Building of school house	Levy	\$649 57
Marion City Sch. Dist	\$44,000 00	5	1905 to 1916	Purchase site and building	Levy	\$1,725 17
Same	15,500 00	4 $\frac{1}{2}$	1905 to 1920	Same	Same .....	.....
Same	22,000 00	4 $\frac{1}{2}$	1905 to 1922	Refunding	Same .....	.....
Same	30,000 00	4 $\frac{1}{2}$	1910 to 1920	Purchase sites and building	Same .....	.....
Total	\$111,500 00					.....
2 nd Marion Corporation	\$372,536 58	4-4 $\frac{1}{2}$ - 5-5 $\frac{1}{2}$ - 6	1906 to 1925	Miscellaneous specials and refunding	Assess. and levy .....	.....
Marion County	\$122,000 00	5-6	1908 to 1916	Ditch, bridge and infirmary	Levy	\$24,279 72

Same	64,000 00	4	1905 to 1916.....	Refunding.....	Same	5,561 72
Total	\$186,000 00				.....	\$29,841 44
241 Waldo Village Sch. Dist ..	.....				.....	.....
242 Grand Total	\$673,126 58				.....	\$32,216 18

MEDINA COUNTY.

Medina County	\$16,200 00	5	1906 to 1909.....	Ditch construction	Tax levies each year .....	.....
Same	4,000 00	5	1906	Special bridge.....	Same .....	.....
Total County	\$20,200 00				.....	.....
Medina Corporation	\$50,376 10	5	1906 to 1930.....	Street improvement.....	Tax levies each year	\$2,500 00
Same	11,000 00	5	1907 to 1908.....	Water works.....	Same .....	.....
Same	5,000 00	5	1907 to 1930.....	Library	Same .....	.....
Total	\$66,376 10				.....	.....
Seville Corporation	\$250 00	6	1906	Repairing town hall.....	Tax levies each year	\$101 21
Same	450 00	5	1906	Fire engine	Same .....	.....
Same	350 00	5	1906	Current expenses	Same .....	.....
Same	1,000 00	6	1906 to 1908.....	Foot bridge.....	Same .....	.....
Total	\$2,050 00				.....	.....
West Litchfield Sch. Dist ..	\$3,075 00	5	1906 to 1912.....	School house.....	Tax levies each year.....	\$265 00
Seville Village Sch. Dist ..	\$3,000 00	5	1907 to 1917.....	School house.....	Tax levies each year.....	.....
LeRoy Sch. Dist	\$5,500 00	5	1906 to 1914.....	School house.....	Tax levies each year.....	.....
Total Sch. Dist	\$11,575 00				.....	.....
Brunswick Township	\$1,140 00	5	1906	School house.....	Tax levies each year .....	.....
Granger Township	\$4,375 00	5	1906 to 1913.....	School house.....	Tax levies each year.....	.....
Harrisville Township	\$1,000 00	5	1906	Payment of teachers.....	Tax levies each year .....	.....
Hinckley Township	\$5,000 00	5	1906 to 1915.....	School house.....	Tax levies each year .....	.....

239 Total unfunded debt of county, \$4,050.00; collected for payment, \$1,000.00.

240 Unfunded debt, \$76,244.85; rate, 6 and $\frac{5}{8}$ per cent.; matures, 1904 to 1914; purpose of debt, miscellaneous specials; provision for debt, assessment; collected for payment, \$11,179.03.

241 Unfunded debt, \$1,000.00; rate, 6 per cent.; matures, 1909; purpose of debt, purchase site and building; provision for debt, levy; collected for payment, \$706.76.

242 Total unfunded debt of county, \$77,244.85; collected for payment, \$11,885.79.

TABLE XXII—Continued—MEDINA COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.	
						Tax levies each year	Tax levies each year
Liverpool Township.....	\$5,000 00	5	1906 to 1909.....	School house.....		\$798 11	
Wadsworth Township.....	\$2,000 00	5	1906 to 1907.....	School house.....		\$793 94	
Total Townships.....	\$18,515 00					\$1,592 05	
Grand Total.....	\$118,716 10					\$4,458 26	
MEIGS COUNTY.							
²⁴³ Meigs County.....	\$16,000 00	5	1906 to 1916.....	Funding outstanding warrants.....	Levy.....		
Same.....	35,000 00	4½	1917.....	Same.....	Same.....		\$6,553 65
Same.....	19,000 00	4½	1905 to 1908.....	Same.....	Same.....		
Total.....	\$70,000 00						
Chester Township.....	\$700 00	6	Sept. 10, 1906..	For tuition, school house and contingent..	Levy.....		
²⁴⁴ Lebanon Township.....							
²⁴⁵ Same.....							
²⁴⁶ Letart Township.....							
²⁴⁷ Rutland Special Dist.....							
²⁴⁸ Syracuse Special Dist.....	\$1,600 00	5	Oct. 1, 1911..	Building school house.....	Levy.....		
Total.....	\$2,300 00						
²⁴⁹ Pomeroy Village.....	\$11,740 00	5	\$600 every 6 mo..	Street paving.....	Tax levy for int. and sinking fund.....		\$1,092 25
Same.....	4,000 00	5	Sept. 1, 1907..	Street improvement.....	Same.....		
Same.....	8,000 00	6	March 1, 1907..	Same.....	Same.....		

Same	93,000 00	6	Nov.	1, 1914 ..	Belt Ry. bonds	Same
Same	6,000 00	6	Sept.	1, 1915 ..	Street improvement ..	Same
Same	6,000 00	6	Sept.	1, 1916 ..	Same	Same
Same	7,000 00	4½	Sept.	1, 1917 ..	Same	Same
Same	7,000 00	4½	Sept.	1, 1918 ..	Same	Same
Same	24,000 00	5	Sept.	1, 1917 ..	Same	Same
Same	1,368 00	5	Sept.	1, 1917 ..	Special assessments ..	Same
Same	1,294 00	4½	\$342 every 6 mo.	\$161.75 every 6 mo.	Same	Same
Same	2,340 00	4	\$195 every 6 mo.	\$195 every 6 mo.	Same	Same
Same	18,929 87	4½	March 1, 1924 ..	Light, water and debt bonds ..	Same	Same
Same	8,000 00	4½	March 1, 1924 ..	Street improvements ..	Same	Same
Total	\$198,671 87					
230 Middleport Village	\$7,000 00	6	1915	Refunding outstanding warrants ..		
Same	43,000 00	4	1920	Sewers		
Same	12,000 00	4½	1 to 10 years	Street paving	Assess. and levy ..	
Same	5,000 00	4½	1 to 10 years	Same	Same	
Same	\$67,000 00					
Grand Total	\$337,971 87					\$7,645 88

MERCER COUNTY.

Celina Corporation	\$36,000 00	4	Sept.	1, 1926 ..	Electric light plant ..	Tax levy
Same	156,000 00	4	June	20, 1931 ..	Highway improvement ..	Same
Same	47,000 00	6	Oct.	15, 1931 ..	Water works	Same
Same	22,000 00	5	Oct.	1, 1915 ..	Street improvement ..	Same
Total	\$261,000 00					
Coldwater Corporation	\$2,000 00	6	Oct.	1, 1907 ..	Gas plant	Tax levy
Ft. Recovery Corporation	\$18,500 00	4	Oct.	1, 1920 ..	Water works	Tax levy
Same	9,000 00	4	Oct.	1, 1920 ..	Electric light plant ..	Same
Total	\$27,500 00					
Mendon Corporation	\$4,000 00	5	Sept.	1, 1909 ..	Town hall	Tax levy
Unfunded debt, \$4,000.00; rate, 5 per cent.; matures, Sept. 1, 1906; purpose of debt, special bridge fund; provision for debt, levy.						\$450 00
Unfunded debt, \$310.00; rate, 6 per cent.; matures, Oct. 15, 1903; purpose of debt, payment of teachers; provision for debt, levy.						
Unfunded debt, \$80.00; rate, 6 per cent.; matures, April 21, 1906; purpose of debt, Patterson graduates; provision for debt, levy.						
Unfunded debt, \$300.00; rate, 6 per cent.; matures, March 1, 1906; purpose of debt, general purposes.						
Unfunded debt, \$1,076.16; rate, 6 per cent.; matures, now; purpose of debt, new school house; provision for debt, levy; collected for payment, about \$300.00.						
Total unfunded debt of townships and special districts, \$1,766.16.						
Unfunded debt, \$2,700.00; purpose of debt, floating indebtedness and sundry expenses.						
Unfunded debt, \$1,000.00; rate, 4½ per cent.; matures, 1 to 3 years; purpose of debt, street paving; provision for debt, assessment and levy.						
Total unfunded debt of county, \$9,466.16; collected for payment, \$300.00.						

TABLE XXII—Continued—MERCER COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Rockford Corporation . . .	\$8,000 00	6	June 23, 1913..	Water works.....	Tax levy	\$310 00
Celina S. D.	\$15,000 00	6	March 30, 1917..	New school building.....	Tax levy	\$452 00
Coldwater S. D.	\$9,000 00	4	Sept. 1, 1914..	New school building.....	Tax levy .....	.....
Cranberry S. D.	\$3,000 00	6	Sept. 1, 1911..	New school building.....	Tax levy .....	.....
Dahlinghaus S. D.	\$800 00	6	June 25, 1909..	New school building.....	Tax levy .....	.....
Ft. Recovery S. D.	\$6,500 00	6	March 15, 1911..	New school building.....	Tax levy	\$410 00
St. Henry S. D.	\$7,000 00	6	March 15, 1914..	New school building.....	Tax levy	\$370 00
Grand Total	\$343,800 00					\$1,992 00
MIAMI COUNTY.						
Miami County.....	\$68,000 00	6	July, 1907.....	Court house.....	Tax levy	\$17,872 51
Same.....	12,000 00	5	July, 1908.....	Bridges.....	Same.....	.....
Same.....	8,400 00	5	July, 1912.....	Free pikes.....	Special assessment.....	.....
Same.....	48,800 00	5	July, 1909.....	Ditches.....	Same.....	.....
Total	\$137,200 00					\$17,872 51
²²² Union Township.....	.....	.....	.....	.....	.....	.....
Newton Township.....	\$300 00	6	March, 1906.....	Stone crusher.....	Tax levy	\$454 75
Total Townships	\$300 00					\$454 75
Tippecanoe S. D.	\$11,000 00	6-5	March, 1913.....	School building.....	Tax levy	\$9 53
Troy S. D.	\$29,000 00	4½	Sept., 1912.....	School building.....	Tax levy	\$2,468 21

Piqua S. D.	\$80,000 00	5-6	Oct., 1914.	School building.	Tax levy.	\$2,462 70
Covington S. D.	\$15,000 00	6	May, 1920.	School building.	Tax levy.	\$2,099 62
Total.	\$135,000 00					\$7,040 06
Tippecanoe Corporation ..	\$35,969 00	6	1917.	Light, water works, sidewalks.	Tax levy.	
Troy Corporation.	\$278,500 00	4-4 1/2 5-6	Feb., 1927.	Light, water works, sewer, city hall, etc. ...	Tax levy.	
Piqua Corporation.	\$532,495 00	3 1/2-4 4 1/2-5 6	July, 1925.	Water works, sewer, paving, etc.	Tax levy.	
Milton Corporation.	\$29,000 00	5-6	Aug., 1935.	Water works.	Tax levy.	\$2,128 00
233 Laura Corporation.						
Covington Corporation.	\$35,000 00	5	Sept., 1935.	Water works.	Tax levy.	\$3,095 51
234 Bradford Corporation.	\$2,000 00	6	1909.	Fire protection.	Tax levy.	
235 Total.	\$912,954 00					\$5,223 51
236 Grand Total.	\$1,185,464 00					\$30,590 83

MONROE COUNTY.

Woodshield District.	\$20,000 00	5	1905 to 1925.	School house.	Special tax levy.	\$5,567 09
Woodshield Corporation.	\$66,147 54	6	1914 to 1938.	Electric light and street improvement.	Tax levy.	
237 Lee Township.						
238 Clarington Corporation.	\$4,500 00	6	1905 to 1913.	Indebtedness and street improvement.	Taxation.	\$706 68
Beallsville Dist.	\$3,300 00	6	1900 to 1916.	School house.	Special levy by vote of district.	
239 Grand Total.	\$93,947 54					\$6,273 77

232 Unfunded debt, \$2,500.00; matures, Dec. 14, 1904; collected for payment, \$11,814.75.
 233 Unfunded debt, \$210.00; rate, 6 per cent.; matures, Sept., 1906; purpose of debt, fire protection; provision for debt, tax levy.
 234 Unfunded debt, \$5,745.00; rate, 6 per cent.; matures, 1912; purpose of debt, electric plant.

235 Total unfunded debt of county, \$5,955.00.
 236 Total unfunded debt of county, \$8,455.00; collected for payment, \$11,814.75.

237 Unfunded debt, \$750.00; rate, 6 per cent.; matures, Jan. 5, 1906; purpose of debt, pay old outstanding orders.
 238 Unfunded debt, \$1,400.00; rate, 6 per cent.; purpose of debt, general purposes.
 239 Total unfunded debt of county, \$2,150.00.

TABLE XXII—Continued—MONTGOMERY COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Brookville Village	\$300 00	6	March 1, 1906.	Street improvement.	Annual levy .....	.....
Germantown Village	\$28,500 00	4	Dec. 1, 1903.	Electric light plant.	Annual levy	\$1,302 00
Miamisburg Village	\$4,000 00	5	March 1, 1910.	Erection electric light plant.	Annual levy	\$800 00
Same	17,000 00	5	May 5, 1911.	Refunding public debt.	Same	3,000 00
Same	80,000 00	4½	March 1, 1934.	Erection of water works.	Annual levy .....	.....
Same	19,000 00	5	Feb. 1, 1930.	Improving electric light plant.	Annual levy .....	.....
Same	2,064 00	6	Feb. 1, 1907.	Main street paving.	Assessment .....	.....
Total Miamisburg	\$122,064 00					\$3,800 00
Dayton City	\$520,000 00	4	April 15, 1923.	Bridges	Annual levy .....	.....
Same	111,000 00	5	April 1, 1908.	Extending debt.	Same .....	.....
Same	110,000 00	4	Aug. 1, 1916.	Fire department	Same .....	.....
Same	65,000 00	3½	July 1, 1918.	Crematory	Same .....	.....
Same	208,000 00	4	July 1, 1925.	Street improvement.	Same .....	.....
Same	160,000 00	4	Oct. 1, 1918.	Levees	Same .....	.....
Same	260,000 00	4	June 1, 1919.	Sewers	Same .....	.....
Same	542,000 00	5	Feb. 1, 1923.	Street paving	Same .....	.....
Same	500,000 00	4	May 1, 1925.	Water works.	Same .....	.....
Same	359,000 00	4	July 1, 1922.	Water works improvement.	Same	\$237,000 00
Same	12,000 00	4	July 1, 1919.	River dam	Same .....	.....
Same	31,850 00	4½	June 15, 1926.	Extending and widening streets.	Same .....	.....
Same	201,400 00	5	March 1, 1917.	Street paving	Assessments .....	.....
Same	143,054 80	5	Oct. 1, 1913.	Sewers	Same .....	.....
Same	7,765 00	6	July 1, 1906.	Alleys	Same .....	.....
Same	1,200 00	5	July 1, 1906.	Street sprinkling.	Same .....	.....
Total Dayton City	\$3,232,269 80					\$237,000 00
Farmersville Village S. D. .	\$7,200 00	5	Sept. 19, 1905.	School building.	Annual levy	\$792 00

Dayton City Sch. Dist.	5	July	1, 1921..	High school buildings.....	Annual levy.....	
Same.....	4	April	1, 1922..	Improvement school property.....	Same.....	\$39,713 44
Same.....	4	July	20, 1909..	Public library building.....	Same.....	
Same.....	5	June	1, 1916..	Refunding.....	Same.....	
Dayton City Sch. Dist						\$59,713 44
Montgomery County	4	May	1, 1906..	Infirmary buildings.....	Annual levy.....	\$3,905 00
Same.....	4	March	1, 1907..	Infirmary sewerage.....	Same.....	
Same.....	4	March	1, 1910..	North Dayton levee.....	Same.....	\$10,833 83
Same.....	4	Oct.	1, 1909..	Restoration of bridges.....	Same.....	
Same.....	4	March	1, 1909..	Improvement Roulising ditch.....	Assessments.....	
Same.....	4	March	1, 1925..	Improvement Fairground buildings.....	Annual levy.....	\$31,892 70
Same.....	4	Jan.	1, 1907..	Bridges.....	Same.....	
Same.....	4	Oct.	2, 1911..	Same.....		
Total Montgomery Co						\$46,631 53
Grand Total						\$329,238 97

MORGAN COUNTY.

Morgan County	4	July	1, 1921..	Repair of McConnellsville-Malta river bridge.....	Tax levy.....	
Same.....	5	Feb.	1, 1906..	To erect bridges.....	Same.....	
Total.....						
McConnellsville Village.....	5	Aug.	1, 1911..	To build town hall and public offices.....	Levy of taxes.....	\$3,800 00
Same.....	5	Aug.	1, 1918..	To construct water works.....	Same.....	
Same.....	4	Aug.	1, 1922..	To improve Center street, etc.....	Same.....	
Same.....	4	Oct.	1, 1938..	To pay floating debt.....	Same.....	
Same.....	6	Sept.	1, 1910..	To develop oil and gas territory.....	Same.....	
Same.....	4	Sept.	20, 1912..	To purchase pumping engine, etc.....	Same.....	
Total.....						\$3,800 00
Malta Village	5	Sept.	1, 1914..	Street improvement.....	Levy of taxes.....	\$467 70
Same.....	4	Sept.	1, 1916..	Sewerage.....	Same.....	
Total.....						
Total Villages.....						\$4,267 70
Grand Total						\$4,267 70

MORROW COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
20 Edison Corporation .....	.....	.....	.....	.....	.....	.....
Bloomington S. Dist.	\$418 00	6	Sept. 15, 1905..	School building.....	Tax levy	\$385 33
Cardington Corporation ..	\$12,200 00	6	Aug., 1905, 1907.	Street repairs	Tax levy .....	.....
Mt. Gilead Corporation ..	\$24,017 50	6	1909 to 1915....	Street repairs	Tax levy .....	.....
Grand Total	\$36,635 50			.....	.....	\$385 33

MUSKINGUM COUNTY.

231 Muskingum County	\$60,000 00	5	1908 to 1913....	Monumental Hall	Tax levy .....	.....
Same	30,000 00	5	1915 to 1916....	Monroe street bridge.....	Same .....	.....
Same	16,000 00	5	1917	Brush Creek bridge	Same .....	.....
Same	80,000 00	5	1906 to 1907....	Fifth street bridge	Same .....	.....
Same	7,000 00	5	1918	Taylorville bridge	Same .....	.....
Same	200,000 00	4	1909 to 1920....	Y bridge	Same .....	.....
Same	25,000 00	5	1919	Funding bonds	Same .....	.....
Same	75,500 00	4½	1921 to 1924....	Same	Same .....	.....
Total	\$493,500 00			.....	.....	.....
232 Adams Township .....	.....	.....	.....	.....	.....	.....
Brush Creek Township ..	\$550 00	5	Nov. 7, 1905..	Build school house .....	.....	\$778 65
Clay Township	\$925 26	6	1 to 6 years	Road machinery.....	.....	\$201 13

[illegible]

TABLE XXII—Continued—MUSKINGUM COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in Treasury for Pay- ment of Such In- debtedness.
Zanesville Corporation....	\$11,965 85	5	1906 to 1910.....	Street paving and sewers	Special assessments.	\$7,013 20
Same	4,500 00	5	1906 to 1908.....	Sewer	Same .....	.....
Total Corporations..	\$607,591 10					\$7,013 20
Grand Total	\$1,203,696 36					\$10,871 47
NOBLE COUNTY.						
Belle Valley Vil. Sch. Dist						
Same	\$300 00	5	1915.....	School building.....	.....	.....
Same	300 00	5	1917.....	.....	.....	.....
Same	300 00	5	1919.....	.....	.....	.....
Same	300 00	5	1921.....	.....	.....	.....
Same	300 00	5	1923.....	.....	.....	.....
Same	300 00	5	1924.....	.....	.....	.....
Same	300 00	5	1925.....	.....	.....	.....
Same	300 00	5	1926.....	.....	.....	.....
Same	300 00	5	1927.....	.....	.....	.....
Same	300 00	5	1928.....	.....	.....	.....
Total	\$3,000 00					
Caldwell Village Sch. Dist						
Same	\$1,000 00	5	1911.....	Addition to school building..	.....	.....
Same	1,000 00	5	1913.....	.....	.....	.....
Same	1,000 00	5	1914.....	.....	.....	.....
Same	1,000 00	5	1915.....	.....	.....	.....
Same	1,000 00	5	1916.....	.....	.....	.....
Same	1,000 00	5	1918.....	.....	.....	.....
Same	1,000 00	5	1919.....	.....	.....	.....
Same	1,000 00	5	1920.....	.....	.....	.....
Same	1,000 00	5	1921.....	.....	.....	.....
Same	1,000 00	5	1928.....	.....	.....	.....
Same	1,000 00	5	1929.....	.....	.....	.....

Same.....	1,000 00	5	1930.....	.....	.....	.....	.....	.....
Same.....	1,000 00	5	1931.....	.....	.....	.....	.....	.....
Same.....	1,000 00	5	1932.....	.....	.....	.....	.....	.....
Total.....	\$14,000 00							
Batesville Village Sch. Dis.	\$200 00	6	March, 1906.....	School building.....	Special tax levy voted.....	\$574 00		
Same.....	200 00	6	Sept., 1906.....	.....	.....	.....
Same.....	200 00	6	March, 1907.....	.....	.....	.....
Same.....	200 00	6	Sept., 1907.....	.....	.....	.....
Same.....	200 00	6	March, 1908.....	.....	.....	.....
Same.....	200 00	6	Sept., 1908.....	.....	.....	.....
Same.....	200 00	6	March, 1909.....	.....	.....	.....
Same.....	200 00	6	Sept., 1909.....	.....	.....	.....
Same.....	200 00	6	March, 1910.....	.....	.....	.....
Same.....	200 00	6	Sept., 1910.....	.....	.....	.....
Same.....	200 00	6	March, 1911.....	.....	.....	.....
Same.....	200 00	6	Sept., 1911.....	.....	.....	.....
Same.....	200 00	6	March, 1912.....	.....	.....	.....
Same.....	200 00	6	Sept., 1912.....	.....	.....	.....
Total.....	\$2,800 00							
Dexter City Vil. Sch. Dist.	\$113 33	6	Sept., 1906.....	School building.....	Special tax levy voted.....	\$342 26		
Same.....	113 33	6	Sept., 1907.....	.....	.....	.....
Same.....	113 33	6	Sept., 1908.....	.....	.....	.....
Same.....	113 33	6	Sept., 1909.....	.....	.....	.....
Total.....	\$453 32							
Caldwell Village	\$573 33	6	Sept. 18, 1905..	North street improvement.....	Special tax levy and assessment.....	\$2,210 06		
Same.....	5,000 00	6	Oct. 15, 1912..	Water works.....	Same.....	.....	
Same.....	5,000 00	6	Oct. 15, 1917..	Same.....	Same.....	.....	
Same.....	5,000 00	6	Oct. 15, 1922..	Same.....	Same.....	.....	
Same.....	500 00	6	Sept. 1, 1907..	Same.....	Same.....	.....	
Same.....	500 00	6	Sept. 1, 1908..	Same.....	Same.....	.....	
Same.....	500 00	6	Sept. 1, 1909..	Same.....	Same.....	.....	
Same.....	500 00	6	Sept. 1, 1910..	Same.....	Same.....	.....	
Same.....	1,400 00	6	Sept. 1, 1923..	Electric light.....	Same.....	.....	
Same.....	1,400 00	6	Sept. 1, 1924..	Same.....	Same.....	.....	
Same.....	1,400 00	6	Sept. 1, 1925..	Same.....	Same.....	.....	
Same.....	1,400 00	6	Sept. 1, 1926..	Same.....	Same.....	.....	
Same.....	1,400 00	6	Sept. 1, 1927..	Same.....	Same.....	.....	
Same.....	1,000 00	5	Nov. 15, 1906..	Same.....	Same.....	.....	
Same.....	500 00	5	Nov. 15, 1907..	Same.....	Same.....	.....	
Same.....	500 00	5	Nov. 15, 1908..	Same.....	Same.....	.....	

²⁷¹ Total unfunded debt of municipal corporations, \$79,882.17; collected for payment, \$4,226.70.

²⁷² Total unfunded debt of county, \$124,282.17; collected for payment, \$4,226.70.

TABLE XXII—Continued—NOBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Same	\$500 00	5	Nov. 15, 1909..	Electric light.	.....	.....
Same	500 00	5	Nov. 15, 1910..	Same .....	.....	.....
Same	500 00	5	Nov. 15, 1911..	Same .....	.....	.....
Same	500 00	5	Nov. 15, 1913..	Same .....	.....	.....
Same	500 00	5	Nov. 15, 1914..	Same .....	.....	.....
Same	500 00	5	Nov. 15, 1915..	Same .....	.....	.....
Total	\$29,573 33			.....	.....	.....
Grand Total	\$49,826 55			.....	.....	\$3,126 32

OTTAWA COUNTY.						
Elmore Corporation	\$6,750 00	5	Feb. 20, 1914..	Paving Clinton street	Yearly spec. assess..	\$981 00
Same	8,550 00	5	Feb. 20, 1914..	Paving East Rice street	Same .....	.....
Same	7,200 00	5	Feb. 20, 1914..	Paving West Rice street	Same .....	.....
Total	\$22,500 00			.....	.....	.....
Oak Harbor Corporation	\$23,000 00	5	Serial of bonds...	Paving	Yearly spec. assess..	.....
Same	1,600 00	6	Sept. 1, 1906..	Same	Same .....	.....
Total	\$24,600 00			.....	.....	.....
Port Clinton Corporation	\$41,500 00	5	1929	Water works	Tax levy	\$2,280 00
Same	48,910 00	5	1920	Street and sewer	Tax levy and special assessment	17,787 00
Total	\$90,410 00			.....	.....	.....
Put-in-Bay Corporation	\$9,000 00	6	April 18, 1918..	Purchasing park	Tax levy	\$419 00
Ottawa County	\$39,500 00	5	Feb. 15, 1921..	Building court house	Tax levy	\$15,450 00

Same	63,000 00	5	Last due 1919 ...	Building bridges	Same	16,000 00
Total	\$102,500 00					
Grand Total	\$249,010 00					\$52,917 00

PAULDING COUNTY.

Havland Dist. Blue Creek Township	8,000 00	5	May 1, 1907 ..	Building school house	Special levy	
Havland Corporation	\$206 00	6	Feb. 14, 1906 ..	Street improvement	Tax levy	\$206 00
Scott Corporation	\$466 60	6	Jan. 1, 1906 ..	Fire apparatus	10 mill levy	
Antwerp Corporation	\$9,000 00	6	1905 to 1923 ..	Street improvement and cemetery	Tax levy	\$500 00
Cecil District						
Cecil Corporation						
Payne Dist., Harrison Twp						
Washington Township	\$200 00	6	1906	Two road graders	Special levy	\$200 00
Total	\$17,872 60					\$906 00
Paulding County	\$26,220 00	5	1905 to 1907 ..	Constructing improvement	Special tax levy	
Same	\$392,700 00	5	1905 to 1912 ..	Constructing improvement	1-3 gen. levy, 2-3 special levy	
Same	\$84,000 00	5	1905 to 1921 ..	Constructing improvement	General levy	
Same	\$3,000 00		1906	Constructing improvement	General levy	
Total	\$505,920 00					
Grand Total	\$523,792 60					\$906 00

²⁷³ Unfunded debt, \$385.00; rate, 6 per cent.; matures, March, 1906; purpose of debt, Fremont street sewer; provision for debt, special assessment.

²⁷⁴ Unfunded debt, \$1,600.00; rate, 6 per cent.; matures, 1905.

²⁷⁵ Total unfunded debt of county, \$1,985.00.

²⁷⁶ Unfunded debt, \$250.00; rate, 6 per cent.; matures, March 6, 1905; purpose of debt, contingent indebtedness and expense fund; provision for debt, 2 mill tax levy; collected for payment, \$29.42.

²⁷⁷ Unfunded debt, \$500.00; rate, 6 per cent.; matures, 1905 to 1906; purpose of debt, building town hall; provision for debt, bond sale; collected for payment, \$546.02.

²⁷⁸ Unfunded debt, \$13,000.00; rate, 5 per cent.; matures, 1905 to 1918; purpose of debt, purchasing site and building school building; provision for debt, tax levy.

²⁷⁹ Unfunded debt, \$200.000; rate, 6 per cent.; matures, 1907; purpose of debt, two road graders (bal.); provision for debt, special levy.

²⁸⁰ Total unfunded debt of county, \$13,950.00; collected for payment, \$575.44.

TABLE XXII—Continued— PERRY COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.		Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Perry County	\$20,000 00	6	Feb.	16, 1907 ..	To build county infirmary	Levy.....	\$1,876 40
Same	40,000 00	4½	Sept.	1, 1913 ..	To pay county overdraft	Same .....	.....
Total	\$60,000 00						
Coal Township	\$12,000 00	6	May	20, 1917 ..	Road improvement	Levy.....	.....
Hopewell Township	\$12,000 00	6	June	25, 1917 ..	High school building	Levy.....	.....
Total	\$24,000 00						
Crocksville Corporation ..	\$5,000 00	6	Sept.	20, 1909 ..	Street improvement	Levy.....	.....
New Straitsville Corp.	\$7,000 00	6	Sept.	25, 1909 ..	Street improvement	Levy.....	.....
New Lexington Corp.	\$5,000 00	6	Sept.	1, 1912 ..	Street improvement	Levy.....	.....
Somerset Corporation	\$7,500 00	6	May	20, 1912 ..	Street improvement	Levy.....	.....
Total	\$24,500 00						
Crocksville School District	\$27,000 00	6	Sept.	1, 1918 ..	School buildings	Levy.....	.....
New Lexington Sch. Dist.	\$1,000 00	6	Sept.	1, 1906 ..	School buildings .....	.....	\$1,060 00
Total	\$28,000 00						
Grand Total	\$136,500 00						\$2,936 40

PICKAWAY COUNTY.			
Pickaway County	\$34,000 00	6	Sept. 1, 1907 ..
			Court house improvement
			General taxation

Same	8,000 00	6	Sept. 1, 1907..	Jail and residence	Same .....	.....
Total	\$42,000 00					
281 Cireville City	\$21,000 00	6	Sept. 1, 1911..	Public improvement	General taxation ..	\$3,672 44
Cireville Sch. Dist	\$9,000 00	6	Sept. 1, 1906..	School house	General taxation ..	.....
Deer creek Township ..	\$6,000 00	6	Sept. 12, 1912..	School house	General taxation ..	.....
Grand Total	\$78,000 00					\$3,672 44

PIKE COUNTY.

282 Pike County	\$15,000 00	5	April 1, 1906..	Building turnpike	Annual tax levy ..	.....
Same	15,500 00	5	May 6, 1916..	Same	Same .....	.....
Same	5,000 00	4	March 13, 1908..	County and poor funds ..	Same .....	.....
Same	5,000 00	4	March 13, 1913..	Same	Same .....	.....
Same	9,000 00	4	March 13, 1918..	Same	Same .....	.....
Total	\$49,500 00					
283 Camp Creek Township ..						
Waverly Corporation	\$1,000 00	6	April 13, 1906..	Electric light plant	Annual tax levy ..	\$1,557 38
Same	1,000 00	6	April 13, 1907..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1908..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1909..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1910..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1911..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1912..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1913..	Same	Same .....	.....
Same	1,000 00	6	April 13, 1914..	Same	Same .....	.....
Same	1,000 00	6	Aug. 10, 1915..	Same	Same .....	.....
Same	1,000 00	6	Dec. 1, 1916..	Same	Same .....	.....
Total	\$11,000 00					
Pike-ton Corporation	\$4,190 91	6	1905 to 1913	Town hall	Annual tax levy ..	\$523 73
Grand Total	\$64,690 91					\$2,081 11

281 Unfunded debt, \$1,450.00; rate, 6 per cent.; matures, Sept. 1, 1906; purpose of debt, public health; provision for debt, general taxation.
 282 Unfunded debt, \$840.00; rate, 6 per cent.; matures, when tax is collected; purpose of debt, repairing bridge; provision for debt, annual tax levy.
 283 Unfunded debt, \$183.48; rate, 6 per cent.; matures, when tax is collected; purpose of debt, smallpox debt; provision for debt, annual tax levy.
 284 Total unfunded debt of county, \$1,023.48.

TABLE XXII—Continued—PORTAGE COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Hiram Village.....	\$11,000 00	6	April 1, 1927..	Erection of water works.....	Tax levies and water rents	\$563 91
Hiram Village and Hiram Township, jointly....	\$715 60	6	Sept. 1, 1909..	Enlargement of joint cemetery	Tax levies and sale of lots.....	\$3 15
285 Kent Village.....	\$15,000 00	5	Jan. 1, 1906-1915.	Street improvement.....	Assess. charged to abutting prop.....	\$1,129 73
286 Same.....	1,957 80	5	Nov. 1, 1905-1914	Same	Same.....	104 96
287 Same.....	.....	.....	.....	.....	.....	.....
Total.....	\$16,957 80	.....	.....	.....	.....	\$1,234 69
Mantua Village.....	\$15,000 00	4½	Bonds of \$500 mat- uring in April and Oct. of each yr. until paid....	To establish water works system	Taxation.....	\$54 00
Ravenna Village.....	\$38,000 00	5	Sept. 15, 1914..	Water works construction.....	Tax levy and sur- plus earnings....	\$5,895 33
Same.....	80,000 00	6	June 15, 1921..	Park improvement.....	Tax levy.....	\$125 00
Same.....	5,000 00	5	June 1, 1922..	Park improvement refunding.....	Same.....	\$800 00
Same.....	40,000 00	4	Nov. 30, 1922..	Sanitary sewerage	Same.....	.....
Same.....	2,313 50	6	Nov. 30, 1909..	Paving, village portion	Same.....	.....
Same.....	2,614 50	6	Feb. 20, 1909..	Paving, assessment portion	Assessment.....	\$40 45
Same.....	84 10	6	Feb. 20, 1910..	Sidewalks, village portion.....	Tax levy.....	\$135 22
Same.....	1,571 40	6	Feb. 20, 1910..	Sidewalks, assessment portion.....	Assessment.....	.....
Total.....	\$169,583 50	.....	.....	.....	.....	\$6,996 00
Grand Total.....	\$213,256 90	.....	.....	.....	.....	\$8,851 75

PREBLE COUNTY.

Preble County.....					1905 to 1906.....	Deficiency.....	Levy.....	
Same.....	\$1,000 00	6			1905 to 1914.....	Building.....	Same.....	
Same.....	15,000 00	4-6			1905 to 1917.....	Bridge and washout.....	Same.....	
Same.....	36,900 00	4-6			1905 to 1906.....	County ditches.....	Special assessment.....	
Total.....	\$63,900 00							
289 Gratis Township.....	\$1,500 00	5			1906 to 1910.....	Cemetery.....	Levy.....	
290 Lanier Township.....								
291 Twin Township.....								
292 Total.....	\$1,500 00							
College Corner Village S. D.....	\$2,000 00	6			1907 to 1913.....	School building.....	Levy.....	
293 New Paris Village S. D.....								
Camden Village S. D.....	\$14,250 00	4			1906 to 1924.....	School building.....	Levy.....	\$72 00
Special School Dist. No. 1.....	\$666 00	5			Sept. 1, 1906.....	Repairing.....		
Total.....	\$16,916 00							72 00
College Corner Village.....	\$1,700 00	5			1906 to 1907.....	Building, etc.....	Levy.....	\$447 00
New Paris Village.....	\$600 00	5½			1905.....	Street work.....	Levy.....	
294 Camden Village.....	\$600 00	6			1906 to 1907.....	Fire engine.....	Levy.....	
Eaton Village.....	\$30,000 00	6			1906 to 1911.....	Water works.....	Levy.....	\$1,493 00
Eldorado Village.....	\$1,200 00	6			1906 to 1908.....	Gutters.....	Levy.....	
West Manchester Village.....	\$17,000 00	5			1906 to 1923.....	Water works.....	Levy.....	\$681 00

285 Unfunded debt, \$80,000.00; rate, 6 per cent.; matures, March 1, 1915, to March, 1922; purpose of debt, refunding.
 286 Unfunded debt, \$233.89; rate, 5 per cent.; matures, July 1, 1911; purpose of debt, refunding.
 287 Unfunded debt, \$622.93; rate, 5 per cent.; matures, July 1, 1906; purpose of debt, refunding; provision for debt, sinking fund created; collected for payment, \$472.17.

288 Total unfunded debt of county, \$80,956.82; collected for payment, \$472.17.
 289 Unfunded debt, \$660.00; rate, 5 per cent.; matures, 1905 to 1906; purpose of debt, road machine, etc.; provision for debt, levy.
 290 Unfunded debt, \$400.00; rate, 6 per cent.; matures, Sept. 1, 1906; purpose of debt, rock crusher; provision for debt, levy.
 291 Unfunded debt, \$1,067.00; rate, 6 per cent.; matures, Dec. 19, 1905; purpose of debt, rock crusher, etc.; provision for debt, levy.
 292 Total unfunded debt of townships, \$1,827.00.
 293 Unfunded debt, \$750.00; rate, 6 per cent.; matures, Sept. 26, 1906; purpose of debt, heating plant; provision for debt, levy; collected for payment, \$222.00.
 294 Unfunded debt, \$850.00; rate, 6 per cent.; matures, 1906; purpose of debt, street improvements, etc.; provision for debt, levy.

TABLE XXII—Continued—PREBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
West Alexandria Village..	\$17,500 00	5	1905 to 1920.....	Water works.....	Levy.....	\$7,366 00
Lewisburg Village	\$2,750 00	5	1906 to 1911.....	Town hall	Levy.....	\$10,363 00
Total	\$71,350 00			.....	.....	\$10,435 00
Grand Total	\$153,666 00			.....	.....
PUTNAM COUNTY.						
Putnam County	\$204,191 00	5	1905 to 1916.....	Road improvements	Special assessments.	.....
Same	22,157 00	5-6	1905 to 1911.....	Ditches	Same .....	.....
Same	15,000 00	4½-5	1906 to 1908.....	Bridges	Levy .....	.....
Total	\$241,348 00			.....	.....	.....
Blanchard Township	\$19,500 00	5½	1906 to 1911.....	Road improvements	Levy.....	\$3,952 26
Jennings Township	\$187 68	6	1905.....	Road improvements	Levy.....	.....
Ottawa Township	\$18,000 00	6	1908 to 1910.....	Road improvements	Levy.....	\$5,159 10
Riley Township.....	\$14,000 00	6	1905 to 1906.....	Road improvements	Levy.....	\$1,500 00
Van Buren Township	\$20,000 00	5	1906 to 1911.....	Road improvements	Levy.....	.....
Total Townships	\$71,687 68			.....	.....	\$10,611 36
Belmore Special Sch. Dist.	\$7,500 00	5	1906 to 1920.....	Erecting school house.....	Levy.....	.....
Continental Sch. Dist.	\$9,000 00	6	1906 to 1914.....	Erecting school house	Levy.....	.....
Ottawa Sch. Dist	\$14,000 00	5	1906 to 1920.....	Erecting school house.....	Levy.....	.....
Total Sch. Dist	\$30,500 00			.....	.....	.....

Continental Corporation ..	4½-6	1905-1926.....	Water works and streets.....	Levy and special assessments.....
Columbus Grove Corp	4-4½	1905 to 1925.....	Water works and streets.....	Levy and special assessments.....
Leipsic Corporation	5-6	1906 to 1920.....	Water works and streets.....	Levy and special assessments.....
Ottawa Corporation.....	4½-5	1906 to 1924.....	Water works and streets.....	Levy and special assessments.....
West Leipsic Corporation ..	.....	.....	.....	.....
Total.....				
Grand Total				\$10,611 36

RICHLAND COUNTY.

Butler Corporation.....	5	1906 to 1919.....	Electric light.....	Ann. levy of taxes..	\$1,100 00
Mansfield City.....	5	1905 to 1909.....	Improvement of streets and sewers.....	Assessment on foot } frontage.....	\$27,375 82
Same	5	1905 to 1924.....	Water wks., sewer const. and road bonds ...	Ann. levy of taxes. }	\$27,375 82
Total					\$2,344 95
Plymouth Corporation ..	5	1909 to 1916.....	Purchasing electric light plant	Ann. levy of taxes..	
Same	5	1910 to 1929.....	Erecting water works	Same	
Same	5	1930 to 1933.....	Improving water works, and electric light...	Same	
Same	5	1906 to 1909.....	Refunding bonds	Same	
Same	5	1910 to 1921.....	Imp. water works and electric light	Same	
Total					\$2,344 95
Shelby Corporation	6-5	1906 to 1916.....	Electric light plant	Ann. levy of taxes..	
Same	4½	1906 to 1916 ..	Main street improvements	Assessment	
Same	4½	1906 to 1916 ..	Street improvements	Same	
Same	4½	1912 to 1936 ..	Main trunk sewer	Same	
Same	4½	1906 to 1909 ..	Street improvements	Same	
Same	4½	1906 to 1919 ..	Refunding	Ann. levy of taxes..	
Same	4½	1906 to 1908 ..	Sewer District No. 2 and 3 ..	Assessment	
Same	4½	1906 to 1909 ..	Walnut street improvement ..	Same	
Same	4½	1906 to 1910 ..	Village prison	Ann. levy of taxes..	
Same	5	1906	Library	Same	
Total					

285 Total unfunded debt of county, \$3,427.00; collected for payment, \$222.00.

TABLE XXII—Continued—RICHLAND COUNTY—Concluded.

Names of Townships, Cities, Incorporated villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Madison Township.....	\$10,000 00	6	1907 to 1909.....	Soldiers' and Sailors' Memorial building ...	Ann. levy of taxes...	\$258 81
Sharon Township.....	\$45,000 00	4½	1909 to 1931.....	Piking.....	Ann. levy of taxes...	.....
Weller Township.....	.....	.....	.....	.....	.....	.....
Same.....	.....	.....	.....	.....	.....	.....
Total.....	.....	.....	.....	.....	.....	.....
Washington Township.....	.....	.....	.....	.....	.....	.....
Madison Twp. Schools.....	.....	.....	.....	.....	.....	.....
Mansfield City Schools	\$6,500 00	4	1905 to 1906.....	Building.....	Ann. levy of taxes...	.....
Same.....	3,000 00	6	1905 to 1906.....	Same.....	Same.....	.....
Same.....	13,500 00	6	1907 to 1910.....	Same.....	Same.....	.....
Same.....	40,000 00	4	1905 to 1914.....	High school improvement.....	Same.....	.....
Same.....	15,000 00	4½	1911 to 1915.....	Rowman street school improvement.....	Same.....	.....
Same.....	30,000 00	4½	1915 to 1919.....	Public schools.....	Same.....	.....
Total.....	\$108,000 00	.....	.....	.....	.....	.....
Shelby Village Schools	\$8,000 00	6	1905 to 1912.....	Building school house.....	Ann. levy of taxes...	\$2,619 32
Same.....	25,000 00	5	1905 to 1919.....	Same.....	Same.....	.....
Total.....	\$33,000 00	.....	.....	.....	.....	\$2,619 32
Richland County	\$15,000 00	5	1905 to 1908.....	Bridge bonds.....	Ann. levy of taxes...	.....
Same.....	30,000 00	5	1905 to 1911.....	Court house imp. bonds.....	Same.....	\$5,657 27
Same.....	4,500 00	5	1905 to 1906.....	Same.....	Same.....	.....
Same.....	35,000 00	4½	1909 to 1915.....	Bridge bonds.....	Same.....	.....
Same.....	80,000 00	4½	1905 to 1921.....	Same.....	Same.....	11,298 66
Same.....	22,500 00	5	1905 to 1907.....	Rocky Fork improvement bonds.....	Assessment.....	2,119 75

301	Same	25,000 00	4½	1916 to 1920.....	Bridge bonds	Ann. levy of taxes.....
	Total	\$212,000 00				\$19,075 68
	Grand Total	\$991,459 00				\$52,774 58

ROSS COUNTY.

322	Frankfort Corporation	\$200 00	6	Jan. 20, 1906..	E. L. Bond	Levy.....
	Same	480 00	5	\$60 semi-annually	Fire engine bonds	Same
	Total	\$680 00				
323	Adelphi Corporation.....	\$300 00	6	March 20, 1906..	Town hall	
	Franklin.....	\$150 00	6	March 6, 1905..	Payment of P. liability	Issue of bonds
	Same	300 00	5	March 6, 1906..	Payment of P. township liability	Same
	Same	300 00	5	March 6, 1907..	Same	Same
	Total	\$750 00				
	Kingston District	\$1,200 00	6		Building two rooms	Levy.....
	Harrison	\$790 00	5	Sept. 15, 1905..	Tuition purposes	
324	Huntington.....					
	Liberty	\$600 00	6	March 12, 1904..	To take up outstanding orders	Levy been increased.
325	Bainbridge District					
326	Bainbridge Corporation...	\$4,000 00	5	Oct. 1, 1905-1908	Electric light plant	Tax levy
296	Unfunded debt, \$500.00; rate, 6 per cent.; maturities, Nov. 27, 1905; purpose of debt, replenishing township and road funds; provision for debt, annual levy of taxes.					
297	Unfunded debt, \$200.00; rate, 6 per cent.; maturities, Jan. 28, 1906; purpose of debt, replenishing township and road funds; provision for debt, annual levy of taxes.					
298	Total unfunded debt of Weller township, \$700.00.					
299	Unfunded debt, \$300.00; rate, 6 per cent.; maturities, Sept. 18, 1905; purpose of debt, replenishing township and road funds; provision for debt, annual levy of taxes.					
300	Unfunded debt, \$500.00; rate, 6 per cent.; maturities, Nov. 1, 1905; purpose of debt, building school house; collected for payment, \$530.00.					
301	Total unfunded debt of county, \$1,500.00 ; collected for payment, \$530.00.					
302	Unfunded debt, \$1,000.00; rate, 5½ per cent.; maturities, due now; purpose of debt, to furnish electric light plant.					
303	Unfunded debt, \$425.00; rate, 5 per cent.; maturities, Aug. 1, 1906; purpose of debt, to meet maturing bond.					
304	Unfunded debt, \$735.00; rate, 6 and 4½ per cent.; maturities, Sept. 1, 1905; purpose of debt, necessary contingent supplies and care of poor; provision for debt, levy; collected for payment, \$762.73.					
305	Unfunded debt, \$100.00; rate, 6 per cent.; maturities, July 21, 1905; payment of cost of fire escape; provision for debt, borrowed in anticipation of August settlement; collected for payment, \$392.91.					
306	Unfunded debt, \$200.00; rate, 5 per cent.; maturities, Nov. 21, 1905; purpose of debt, for improvements of water works; provision for debt, sinking fund and annual draw.					

TABLE XXII—Continued—ROSS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Bainbridge Corporation .. Same	\$16,600 00	4	Dec. 15, 1909-'32.	Water works.	Tax levy .....	.....
	2,000 00	6	June 1, 1906-1912	Extending time of certain indebtedness.	Same .....	.....
	Total					
Chillicothe District..... Same	\$22,600 00					
	\$6,000 00	6	Sept. 1, 1917..	Building school house.	Special levy of taxa- tion annually.....	.....
	30,000 00	5	July 1, 1920..	Building school house.	Same	\$434 82
Same	17,000 00	4½	Sept. 1, 1920..	Funding indebtedness.	Same .....	.....
	Total					
Chillicothe Corporation .. Same	\$53,000 00					
	\$94,000 00	4½	Dec. 1, 1916..	Bonus R. R. shops.....	Sinking fund.....	.....
	8,500 00	5	Oct. 1, 1913..	Construction of storm sewer.	Same .....	.....
Same	41,300 00	4½	Jan. 25, 1914..	Payment of outstanding claims	Same .....	.....
	4,000 00	5	Dec. 15, 1912..	Equip fire department ..	Same .....	.....
	2,000 00	4½	Sept. 10, 1914..	Purchase property for street	Same .....	.....
Same	18,000 00	4½	June 20, 1915..	City's portion improvement.	Same .....	.....
	19,900 00	5	Average 10 years.	Street improvements.....	Special assessments.	\$10,000 00
	85,350 00	4	Average 10 years.	Same	Same .....	.....
Same	70,600 00	4½	Average 10 years.	Same	Same .....	.....
	Total					
	\$343,650 00					
Grand Total	\$423,570 00					\$10,434 82

SANDUSKY COUNTY.

Fremont..... Same	\$55,000 00 41,000 00 24,000 00 58,900 00 14,000 00	4 6 5 4 4½	1917.....	Water works.	Annual levy
			1914.....	Refunding bonds		
			1916.....	Same		
			1918.....	Same		
			1915.....	General fund bonds.		

Same	46,450 00	4	1913	Street improvement	Special levy .....	.....
Same	31,861 00	4½	1915	Same	Same .....	.....
Total	\$271,211 00					.....
Clyde	\$3,500 00	6	1907	Water works	Taxes .....	.....
Same	6,500 00	6	1913	Street improvement	Taxes and assess .....	.....
Same	19,000 00	5	1922	Water works and electric light	Taxes .....	.....
Same	6,500 00	6	1913	Registered	Taxes and assess .....	.....
Same	1,200 00	6	1909	Sewer outlet	Taxes .....	.....
Same	9,387 00	4	1923	Water works	Same .....	.....
Same	4,591 00	5	1914	Street improvements	Taxes and assess .....	.....
Same	7,470 00	5	1914	Same	Same .....	.....
Same	8,400 00	5	1931	Water works improvement	Taxes .....	.....
Same	9,213 00	5	1915	Street improvement	Taxes and assess .....	.....
Same	3,746 00	6	1905	Sewer improvement	Same .....	.....
Same	2,500 00	5	1910	Street improvement	Taxes	\$4,285 70
Total	\$82,007 00					.....
Gibsonburg	\$12,000 00	6	1911	Water works	Taxes levied .....	.....
Same	2,000 00	6	1907	Street improvement	Special assessment .....	.....
Same	1,500 00	6	1907	Same	Same .....	.....
Same	4,500 00	5	1911	Same	Same .....	.....
Total	\$20,000 00					.....
Woodville Village	\$1,500 00	5	1906	Electric light	Tax levy .....	.....
Same	16,500 00	5	1906 to 1916	Street improvement	Special assessment .....	.....
Total	\$18,000 00					.....
Rollersville Special S. D. ..	\$6,000 00	5	1906 to 1912	School house	Levy .....	.....
Gibsonburg Sch. Dist	\$4,500 00	6	1909	School property	Tax levy .....	.....
Grand Total	\$401,718 00					\$4,285 70

SCIOTO COUNTY.

Portsmouth City	\$35,000 00	5	July 1, 1923 ..	Refunding sewer .....	.....	.....
Same	3,000 00	5	\$1,500 each year, Jan. 15, 1906 to 1907 .....	.....	.....	.....
Same	15,000 00	4	Aug. 1, 1917 ..	Fire engine .....	.....	.....
				Mill street sewer .....	.....	.....

307 Unfunded debt, \$16,000.00; rate, 5 per cent.; matures, 3 to 6 months; purpose of debt, in anticipation street improvement bonds; provision for debt, bonds will be issued.

308 Total unfunded debt of county, \$4,060.00; collected for payment, \$1,155.64.

309 Unfunded debt, \$10,000.00; rate, 5 per cent.; matures, Feb. 17, 1906; purpose of debt, Sixth street improvement.

310 Unfunded debt, \$4,500.00; rate, 5 per cent.; matures, Feb. 17, 1906; purpose of debt, Lincoln street improvement.

TABLE XXII—Continued—SCIOTO COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Portsmouth City.....	\$10,000 00	4	\$1,000 each year, Feb. 1, 1906, to 1915.....	Levee and embankment.....	.....	.....
Same.....	10,000 00	5	\$5,000 each year, Aug. 1, 1906, to 1907.....	Refunding loan.....	.....	.....
Same.....	6,000 00	4	\$1,000 each year, Aug. 1, 1906 to 1911.....	Public library.....	.....	.....
Same.....	3,000 00	5	Aug. 1, 1906.....	Ninth street improvement.....	.....	.....
Same.....	28,000 00	5	\$3,500 each year, Aug. 1, 1907, to 1914.....	Same.....	.....	.....
Same.....	9,000 00	4	\$1,000 each year, Feb. 2, 1906, to 1912; \$2,000 due Feb. 2, 1913.....	Fifth street improvement.....	.....	.....
Same.....	2,400 00	4	\$800 each year, Feb. 2, 1906, to 1908.....	Seventeenth and N. Waller st. imp.	.....	.....
Same.....	20,000 00	4	March 1, 1920.....	Sanitary sewer.....	.....	.....
Same.....	12,000 00	4	\$3,000 each year, Sept. 1, 1906, to 1909.....	Gallia street improvement.....	.....	.....
Same.....	68,000 00	4	\$4,000 each year, Sept. 10, 1905 to 1921.....	Refunding loan.....	.....	.....
Same.....	13,500 00	4	\$2,000 each year, Oct. 1, 1905, to 1909; \$3,500 due Oct. 1, 1910.....	Eleventh street improvement.....	.....	.....
Same.....	40,000 00	4	April 1, 1926.....	Water works refunding.....	.....	.....
Same.....	1,500 00	5	\$500 each year, Aug. 7, 1908, to 1911 and 1914..	Clay street improvement.....	.....	.....

Same.....	3,000 00	5	\$500 each year, April 7, 1907 to 1914	Market street improvement.....		
Same.....	19,000 00	5	\$2,000 each year, April 7, 1906, to 1913; \$3,000 due April 7, 1914	North Waller street improvement.....		
Same.....	36,000 00	5	\$4,000 each year, April 7, 1906, to 1914	Fourth street improvement.....		
Same.....	8,000 00	5	\$500 each year, Oct 20, 1905, to 1906; \$1,000 00 each year, Oct 20, 1907, to 1913	Officers street improvement.....		
Same.....	22,500 00	5	\$2,500 each year, Oct 20, 1905, to 1913	Findlay street improvement.....		
Same.....	50,000 00	4	May 1, 1916.....	Water works.....		
Same.....	50,000 00	4	May 1, 1916.....	Same.....		
Same.....	23,000 00	5	May 1, 1906.....	Same.....		
Same.....	23,000 00	5	\$2,000 on May 12, 1908; \$3,000 00 each year, Nov 12, 1909, to 1915	City building.....		
Same.....	20,000 00	5	June 1, 1916.....	City refunding.....		
Same.....	10,000 00	4	\$2,000 each year, June 1, 1906, to 1910	Eleventh street improvement.....		
Same.....	7,000 00	4	\$1,000 June 1, 1906; \$1,500 each year, June 1, 1907, to 1910	Officers street improvement.....		
Same.....	35,000 00	4	\$2,000 each year, Dec. 15, 1909, to 1921; \$3,000 each year, Dec. 15, 1922 to 1924	Refunding loan.....		
Same.....	7,000 00	4	\$1,000 each year, Dec. 20, 1907, to 1912.....	Levee and embankment.....		
Same.....	20,000 00	5	June 27, 1918.....	Railroad improvement.....		
Same.....	5,000 00	4	Sept. 1, 1910.....	Lawson run culvert.....		
³¹¹ Total City.....	\$624,900 00					
³¹² Portsmouth City Sch. Dist	\$3,900 00	4½	May 28, 1906-'07.	Purchase of school site.....		
				Levy and sinking fund for all indebtedness.....		\$4,500 00

³¹¹ Total unfunded debt of city, \$14,500.00.³¹² Unfunded debt, \$7,700.00; rate, 5 per cent.; matures, Sept. 1, 1905; purpose of debt, purchase of school site; provision for debt, levy; collected for payment, \$7,700.00.

TABLE XXII—Continued—SCIOTO COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
313 Portsmouth City Sch. Dist.	\$9,900 00	4	June 16, 1906-09	Purchase of school building.	Levy and sinking fund for all in- debtedness.	.....
Same	9,900 00	4	Mar. 23, 1910-13..	Same	Same	.....
Same	9,900 00	3 $\frac{1}{2}$	April 1, 1912-1916	Purchase of school site	Same	.....
Same	38,000 00	3 $\frac{1}{2}$	April 25, 1917-22	Purchase of school buildings.	Same	.....
Same	12,500 00	4	May 20, 1923-26.	Purchase of school site	Same	.....
Total School Dist ...	\$84,100 00					.....
314						
Grand Total	\$709,000 00					\$4,500 00
315						
SENECA COUNTY.						
Seneca County	\$20,000 00	5	May	Building and repairing bridges	Annual levy	.....
Tiffin	\$23,000 00	6	Sept.	Factories.	Sinking fund levy	.....
Same	200,800 00	6	March	Gas plant.	Same	.....
Same	295,200 00	4-4 $\frac{1}{2}$	Sept.	Gas plant and street paving.	Same	\$35,250 00
Same	46,000 00	4-6	Sept.	Street paving	Sinking fund levy and assessments.	.....
Total	\$565,000 00					\$35,250 00
Fostoria	\$1,000 00	6	March	Refunding debt	Tax levy	.....
Same	251,000 00	4-4 $\frac{1}{2}$	Sept.	Sewers	Tax levy and spec. assessments.	.....
Same	109,872 00	4-4 $\frac{1}{2}$	Sept.	Street improvement.	Same	.....
Same	24,500 00	4-4 $\frac{1}{2}$	Sept.	Sewage and garbage disposal.	Tax levy	.....

Same	193,000 00	4-4½	July	15, 1924..	Water works.....	Tax levy and earnings.....
Total	\$579,372 00					
Attica Village	\$10,000 00	5-6	Nov.	1, 1920..	Water works.....	Taxation and sinking fund.....
Same	\$8,650 00	5	March	1, 1923..	Electric light.....	Same
Greenspring Village	\$9,000 00	5	Aug.	1, 1914..	Street improvement.....	Tax levy and spec. assessment.....
Bloomville Village	\$900 00	4½	April	1, 1908..	Fire engine and cisterns	Tax levy
Same	3,000 00	4½	March	1, 1918..	Village building	Same
Total Villages.....	\$31,550 00					\$1,007 95
Tiffin School District.....	\$2,439 18	6	Sept.	1, 1904..	Site and building.....	Tax levy
Fostoria School District ..	\$13,000 00	4	Sept.	1, 1908..	School building.....	Tax levy
Republic School District.....						\$2,449 78
London Twp. Sch. Dist.....						
Total Sch. Dist	\$15,439 18					
Bloom Township.....	\$22,000 00	4½	March	1, 1913..	Road improvement.....	Tax levy
London Township.....	\$11,000 00	4	Sept.	1, 1910..	Road improvement.....	Tax levy
Total Townships	\$33,000 00					\$568 77
Grand Total	\$1,244,361 18					\$40,264 82

SHELBY COUNTY.

City of Sidney.....			1909.....	Deficiency.....	Annual levy
Same	\$4,500 00	6	1905.....	Deficiency health fund	Same
Same	1,000 00	5	1917.....	Deficiency water works	Same
Same	50,000 00	5	1916.....	Deficiency sewer.....	Same
Same	50,000 00	3½	1926.....	Improvement	Same
Same	100,000 00	6	1920.....	Street paving bonds	Special assessment.....
Same	95,200 00	5	1915.....		
Total	\$300,700 00				

³¹³ Unfunded debt, \$1,300.00; rate, 5 per cent.; matures, Sept. 1, 1905; purpose of debt, payment of interest; provision for debt, levy; collected for payment, \$1,300.00.
³¹⁴ Total unfunded debt of city school district, \$9,000.00; collected for payment, \$9,000.00.
³¹⁵ Total unfunded debt of county, \$23,500.00; collected for payment, \$9,000.00.
³¹⁶ Unfunded debt, \$600.00; rate, 6 per cent.; matures, June, 21 1906; purpose of debt, repairing school house; provision for debt, tax levy.
³¹⁷ Unfunded debt, \$1,250.00; rate, 6 per cent.; matures, August 8, 1907; purpose of debt, building school house; provision for debt, tax levy.
³¹⁸ Total unfunded debt of school districts, \$1,850.00.
³¹⁹ Total unfunded debt of county, \$1,850.00.

TABLE XXII—Continued—SHELBY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Sherman School District..	\$1,000 00	5	1907.....	School house.....	Annual levy.....	\$30 00
Green Township.....	\$1,800 00	5	1908.....	High school building.....	Annual levy.....	.....
Village of Port Jefferson..	\$800 00	5	1904.....	Sinking water well.....	Annual levy.....	\$200 00
420 Maplewood Sch. Dist.....	\$3,000 00	6	1916.....	Building school house.....	Annual levy.....	\$100 00
Jackson Center Sch. Dist.	\$10,375 00	6	1919.....	School building and grounds.....	Annual levy.....	.....
Grand Total.....	\$317,675 00					\$21,246 30

STARK COUNTY.						
321 Alliance.....	\$467,986 50	4-5	1905 to 1929.....	To refund certain indebtedness.....	Spec. assess. and taxes through sink- ing fund.....	\$3,500 00
322 Canton.....	\$1,035,733 22	3½-5	1905-1925.....	Water wks., sewer, park, market house and aud.	General taxation...	\$22,417 85
323 Massillon.....	\$112,000 00	4½-5	1905-14.....	Sewers, paving and flagging.....	Special assessments.	\$17,130 77
324 Total.....	\$1,615,719 72					\$43,048 62
325 Louisville Village.....	\$11,000 00	5	1905-1915.....	Water works system and extension.....	Tax levy.....	.....
326 Minerva Village.....	\$8,460 00	5	1 to 10 years.....	Street paving and intersections.....	Spec. assess and sinking fund.....	.....
Beach City Village.....	\$800 00	5-6	1905-1910.....	City hall and fire engine.....	General taxation...	.....
Waynesburg Village.....	\$3,800 00	5	1911.....	Purchase of real estate.....	Add. 1 mill levy...	\$1,476 67
327 Total.....	\$24,060 00					\$1,476 67

	1905-1913.	4-5	1905-1913.	Additions to buildings.	Tax levy
328 Alliance School District . .	\$10,000 00	4-5	1905-1913.	.....	.....
Canton School District . .	\$283,000 00	4-5	1905-1925.	.....	.....
329 Massillon School District .	\$95,000 00	4	Semi-annually.	.....	\$1,487 70
Canal Fulton Sch. Dist . .	\$2,500 00	5	1906.	Buildings and improvements.	.....
Navarre Sch. Dist.	\$9,000 00	5	1912.	School building.	.....
New Berlin Sch. Dist.	\$4,000 00	5	1 to 8 years	Building school house.	.....
West Brookfield Sch. Dist.	\$2,000 00	6	1910.	Building.	.....
330 Total	\$405,500 00			Building school house.	.....
331 Grand Total	\$2,045,279 72			.....	\$5,402 62
				.....	\$49,927 91

SUMMIT COUNTY.

	1906 to 1917.	5	Funding indebtedness—refunding bonds and city's portion street imp	Tax levy
Akron Corporation	\$341,700 00	5	Bridges, etc.	.....
Same	153,300 00	4½	Same	.....
Same	315,400 00	4	Street improvements.	.....
Same	238,019 00	5	Same	.....
Same	61,950 00	4½	Same	.....
Total	\$1,130,369 00			.....
Akron Board of Education	\$30,000 00	4	Refunding.	.....
Same	35,000 00	4	Construction.	.....
Same	105,000 00	4	Same	.....
Total	\$170,000 00			.....

329 Unfunded debt, \$1,850.00; rate, 6 per cent.; matures, 1916; purpose of debt, building school house; provision for debt, annual levy.

330 Unfunded debt, \$361,300.00; rate, 4 and 6 per cent.; matures, 1903 to 1929; purpose of debt, water works and sundry improvements; provision for debt, special assessment and tax levy, collected for payment, \$200.00.

331 Unfunded debt, \$234,787.00; rate, 4½ and 5 per cent.; matures, 1905 to 1916; purpose of debt, paving and other improvements; provision for debt, special assessments.

332 Unfunded debt, \$105,550.00; rate, 4½ and 6 per cent.; matures, 1905 to 1914; purpose of debt, refunding, library, engine house and street improvement bonds and street paving; provision for debt, tax levy, collected for payment, \$11,149.28.

333 Total unfunded debt of cities, \$721,037.00; collected for payment, \$11,349.28.

334 Unfunded debt, \$200.00; rate, 5 per cent.; matures, 1905 to 1907; purpose of debt, street paving; provision for debt, special assessments.

335 Unfunded debt, \$16,000.00; rate, 4 and 6 per cent.; purpose of debt, water works and electric lights.

336 Total unfunded debt of villages, \$16,200.00.

337 Unfunded debt, \$1,234.80.

338 Unfunded debt, \$23,000.00; rate, 6 per cent.; matures, due on demand; purpose of debt, building, tuition and contingent fund; provision for debt, none.

339 Total unfunded debt of school districts, \$24,234.80.

340 Total unfunded debt of county, \$762,071.80; collected for payment, \$11,349.28.

TABLE XXII—Continued—SUMMIT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Barberton Village.....	\$80,800 00	5	1913 to 1923	Water works.....	Tax levy .....	.....
Same	78,489 20	5	1907 to 1923.....	Fire dept., street improvement and sewer	Tax levy and assess .....	.....
Total	\$169,289 20					.....
Barberton Bd. of Ed	\$19,500 00	5	1906 to 1916.....	Construction.....	Tax levy .....	.....
Same	36,000 00	4½	1906 to 1923.....	Same	Same .....	.....
Total	\$55,500 00					.....
Cuyahoga Falls.....	\$68,000 00	5-6	1906 to 1934.....	Electric light, water works and paving	Annual levy and special assess.....	.....
Summit County	\$20,000 00	4-5	1905 to 1907.....	Ditch construction .....	.....	.....
Same	41,000 00	4	1906 to 1913.....	Jail construction .....	.....	.....
Same	275,000 00	4	1906 to 1926.....	Court house construction .....	.....	.....
Total	\$1,929,158 20					\$143,575 08

TRUMBULL COUNTY.

332 Champion Township .....	.....	.....	.....	.....	.....	.....
Cortland Village	\$1,000 00	5	Dec. 15, 1909..	Addition to school house	Tax levy	\$173 67
Fowler Township	\$6,000 00	5	Dec. 1, 1917..	School house.....	Tax levy .....	.....
333 Farmington Township.....	\$5,000 00	6	Dec. 1, 1910..	Town hall	Tax levy	\$484 43
Gustavus Township	\$900 00	5	Sept. 1, 1908..	School house.....	Tax levy	\$95 05
Greene Township	\$3,000 00	5	Sept. 1, 1910..	School house.....	Tax levy .....	.....
Girard Village.....	\$6,250 00	5	Sept. 1, 1913..	Sidewalk, etc	Special assessment..	.....

Johnston Township	\$2,800 00	5	Sept.	1, 1912..	School house.....	Tax levy	\$450 00
Mesopotamia Township...	\$2,800 00	5	Sept.	1, 1908..	Town hall	Tax levy	\$32 65
Mecca Township.....	\$4,275 00	4	Sept.	1, 1905..	School house.....	Tax levy	\$322 43
Mineral Ridge Village.....	\$1,300 00	6	Oct.	1, 1907	Town hall.....	Tax levy	\$180 11
Niles City	\$55,500 00	5	May	1, 1934..	School houses.....	Tax levy .....	.....
Same	162,345 90	6	Sept.	1, 1909..	Paving, sewer, etc..	Special assessment..	\$12,638 73
Total	\$217,845 90						.....
Vernon Township	\$3,000 00	5	Sept.	1, 1911..	School house.....	Tax levy	\$70 14
Warren City	\$77,000 00	4	Sept.	1, 1919..	School houses.....	Tax levy	\$1,000 00
Same	125,554 00	5	Oct.	1, 1920..	Paving, sewers, etc..	Special assessment..	11,588 44
Total	\$202,554 00						.....
Warren Township	\$1,200 00	6			School houses.....	Tax levy .....	.....
Grand Total	\$457,924 90						\$27,035 65

TUSCARAWAS COUNTY.

332 Jefferson Twp. School .....	.....	.....	.....	.....	.....	.....	.....
333 Mill Twp. School.....	.....	.....	.....	.....	.....	.....	.....
337 Uhrichsville Village	\$35,000 00	5	Oct.	1, 1928..	Refunding bonds	Annual levy	\$5,368 88
Same	18,000 00	4½	May	1, 1910..	Street improvement..	Abutting property assessed and levy .....	.....
Same	14,000 00	4	April	1, 1932..	Refunding bonds	Annual levy .....	.....
Same	13,500 00	6	April	1, 1912..	Same	Same .....	.....
Same	9,000 00	5	Oct.	1, 1909..	Purchasing fire supplies, bldg. town hall	Same .....	.....
Same	5,100 00	6	Oct.	1, 1906..	Street improvement..	Abutting property assessed and levy .....	.....
Same	1,600 00	6	Aug.	1, 1907..	Same	Same .....	.....
Same	200 00	6	Aug.	1, 1907..	Same	Same .....	.....
Same	2,800 00	6	Aug.	1, 1907..	Same	Same .....	.....
Same	1,400 00	6	Oct.	1, 1907..	Same	Same .....	.....
Same	300 00	6	Oct.	1, 1907..	Same	Same .....	.....
Same	75 00	6	Jan.	1, 1908..	Same	Same .....	.....
Same	2,000 00	6	July	1, 1908..	Same	Same .....	.....
Same	1,419 71	6	Oct.	1, 1894..	Cemetery.....	Levy made .....	.....
Same	453 49	6	Oct.	1, 1894..	Coupons from cemetery imp. bonds.....	Same .....	.....

332 Unfunded debt, \$1,100 00; rate, 6 per cent.; matures, April 20, 1906; purpose of debt, cemetery improvement; provision for debt, tax levy; collected for payment, \$200.00.

333 Unfunded debt, \$964.00; rate, 6 per cent.; purpose of debt, extra expense; provision for debt, tax levy.

335 Unfunded debt, \$732.62; rate, 5 per cent.; matures, Aug. 11, 1905; purpose of debt, building school house; provision for debt, levy.

336 Unfunded debt, \$1,855.76; rate, 6 per cent.; matures, Feb. 1, 1906; purpose of debt, road purposes; provision for debt, levy.

337 Unfunded debt, \$3,309.40; matures, Sept. 1, 1905; purpose of debt, salaries, water, light and other expenses; collected for payment, \$1,521.39.

TABLE XXII—Continuer—TUSCARAWAS COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Uhrichtsville Village.....	\$1,320 00	6	Oct. 1, 1899..	Coupons from street imp. bonds.....	Abutting property assessed and levy.	.....
Same.....	36 00	6	Aug. 1, 1905..	Same.....	Same.....	.....
Same.....	12 00	6	Aug. 1, 1905..	Same.....	Same.....	.....
Same.....	9 00	6	Aug. 1, 1905..	Same.....	Same.....	.....
Same.....	42 00	6	Sept. 1, 1905..	Same.....	Same.....	.....
Same.....	9 00	6	Sept. 1, 1905..	Same.....	Same.....	.....
Same.....	2 25	6	July 1, 1905..	Same.....	Same.....	.....
Total.....	\$106,278 45					.....
Dennison Village.....	\$900 00	6	March 20, 1906..	Paving Grant Street.....	Bond issue.....	.....
Same.....	500 00	6	March 20, 1906..	Paving and sewer Third street.....	Same.....	.....
Same.....	2,000 00	6	May 18, 1922..	Park.....	Same.....	\$899 50
Same.....	3,000 00	6	May 18, 1911..	Outlet sewer High street.....	Same.....	.....
Total.....	\$6,400 00					.....
333 Mineral City Village.....	\$1,500 00	6	March 1, 1900..	To provide funds for mfg. industry.....	General tax levy.....	.....
Same.....	17,000 00	6	Sept. 1, 1926..	Water wks. and electric light plants.....	Same.....	.....
339 Same.....	8,000 00	6	Sept. 1, 1924..	Water works extension.....	Special levy.....	.....
Same.....	1,250 00	6	Sept. 1, 1900..	Paving and sewer.....	Same.....	.....
340 Same.....	4,250 00	6	Sept. 1, 1910..	Indebtedness water works extension.....	Same.....	.....
Same.....	5,000 00	5	April 1, 1925..	.....	.....	.....
Total.....	\$37,000 00					.....
New Philadelphia.....	\$28,000 00	6	1913.....	Sewer.....	Tax levy.....	.....
Same.....	1,524 20	6	1907.....	Paving public square.....	Same.....	.....
Same.....	8,100 00	6	1918.....	Sewers.....	Assessments.....	.....
Same.....	6,000 00	6	1907.....	Cemeteries.....	General tax levy.....	\$18,187 32
Same.....	15,000 00	6	1915.....	Rolling mill.....	Same.....	.....
Same.....	20,000 00	5	1914.....	Street paving.....	Same.....	.....
Same.....	42,000 00	5	1914.....	Same.....	Assessments.....	.....
Same.....	7,000 00	5	1912.....	Fire station.....	General tax levy.....	.....
Total.....	\$127,624 00					.....

31	Strasburg Village	Oct.	1, 1910.	Erection of water works.	Levy made	
	Same	1, 1910.	Same			
	Same	Oct.	1, 1910.			
	Same	Oct.	1, 1911.			
	Same	Oct.	1, 1912.			
	Same	Oct.	1, 1913.			
	Same	Oct.	1, 1914.			
	Same	Oct.	1, 1915.			
	Same	Oct.	1, 1916.			
	Same	Oct.	1, 1917.			
	Same	Oct.	1, 1918.			
	Total					\$5,000 00
	New Comerstown Corp	March	1, 1906.	Electric light and water works.	Sinking fund.	
	Same	March	1, 1907.	Same	Same	
	Same	March	1, 1908.	Same	Same	
	Same	March	1, 1909.	Same	Same	
	Same	March	1, 1910.	Same	Same	
	Same	March	1, 1911.	Same	Same	
	Same	March	1, 1912.	Same	Same	
	Same	March	1, 1913.	Same	Same	
	Same	March	1, 1914.	Same	Same	
	Same	April	1, 1906.	Storm sewer	Same	1,000 00
	Same	April	1, 1908.	Johnson judgment.	Same	
	Same	April 1, 5 years	Special assessment.	Special levy.	Special levy.	800 00
	Total					\$6,800 00
	Tuscarawas Village.	Aug.	1, 1914.	Bonds, bldg. and furnishing town hall.	Tax levy	
	Same	Oct.	1, 1912.	Refund.	Tax levy	
	Same	Oct.	1, 1907.	Sanitary sewer	Special assessment.	
	Same	Oct ⁶	1, 1919.	Water works	Water rentals.	
	Same	March	1, 1914.	Street improvement.	Tax levy	
	Same	Oct.	1, 1919.	City building.	Same	
	Same	Oct.	1, 1915.	Street improvement.	Special assessments.	
	Same	Oct.	1, 1909.	Storm sewer	Tax levy	
	Same	Oct.	1, 1911.	Refund.	Same	
	Same	July	28, 1906.	To pay judgment and costs.	Same	
	Same	Nov.	1, 1908.	Storm sewer	Same	
	Same	Oct.	1, 1918.	Street improvement.	Same	
	Total					\$644 76
32	Gnadenhuttent school.	Sept. 1.		Building school house.	Tax levy	
	Newcomerstown School.	April	1, 1926.	School buildings.	Levy 1 mill for bond and int. fund	\$1,824 13

333 Unfunded debt, \$1,672.68; rate, 6 per cent.; matures, Jan. 25, 1904; purpose of debt, to apply on original water works system.
 339 Unfunded debt, \$583.00; rate, 6 per cent.; matures, Nov. 1, 1905; purpose of debt, expense trial well water works.
 340 Unfunded debt, \$500.00; rate, 6 per cent.; matures, Sept. 6, 1904; purpose of debt, to apply to payment of interest on bonded indebtedness.
 341 Unfunded debt, \$2,750.00; rate, 5 per cent.; matures, can be paid any time; purpose of debt, general purposes.
 342 Unfunded debt, \$200.00; rate, 6 per cent.; matures, Dec. 30, 1905; purpose of debt, anticipation of tax levy and contingent expense.

TABLE XXII—Continued—TUSCARAWAS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Strasburg School.....	\$5,000 00	5	May 25, 1907..	Enlarge school house.....	Levy.....	.....
Same.....	5,000 00	5	May 25, 1908..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1909..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1910..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1911..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1912..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1913..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1914..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1915..	Same.....	Same.....	.....
Same.....	5,000 00	5	May 25, 1916..	Same.....	Same.....	.....
Total.....	\$50,000 00	5		.....	.....	.....
Goshen Township School..	\$500 00	5	Sept. 1, 1905..	School building.....	Additional levy con- tingent fund.....	.....
New Philadelphia School..	\$1,000 00	5	Dec. 1, 1905..	Building addition East End building.....	Levy.....	.....
Same.....	1,000 00	5	June 1, 1906..	Same.....	Same.....	.....
Same.....	1,000 00	5	Dec. 1, 1906..	Same.....	Same.....	.....
Same.....	1,000 00	5	June 1, 1907..	Same.....	Same.....	.....
Total.....	\$4,000 00			.....	.....	.....
Canal Dover.....	\$4,000 00	6	April 1, 1907..	Building school house.....	Bonds issued Oct. 1, 1889.....	\$3,362 30
Same.....	30,000 00	5	April 1, 1917..	Same.....	Bonds issued June 13, 1896.....	.....
Total.....	\$34,000 00			.....	.....	.....
Dennison School.....	\$1,000 00	6	Nov. 1, 1905..	Completing school house.....	Special levy bond No. 3.....	.....
Same.....	1,000 00	6	Nov. 1, 1905..	Same.....	Same No. 4.....	.....
Same.....	1,000 00	6	Nov. 1, 1906..	Same.....	Same No. 5.....	.....
Same.....	1,000 00	6	Nov. 1, 1906..	Same.....	Same No. 6.....	.....

Same.....	1,000 00	6	Nov.	1, 1907..	Same.....	Same No. 7. 6 coupons.....
Same.....	1,000 00	6	Nov.	1, 1907..	Same.....	Same No. 8. 6 coupons.....
Same.....	180 00	6	Nov.	1, 1905..	Same.....	4 coupons.....
Same.....	120 00	6	May	1, 1906..	Same.....	2 coupons.....
Same.....	120 00	6	Nov.	1, 1906..	Same.....	2 coupons.....
Same.....	60 00	6	May	1, 1907..	Same.....	2 coupons.....
Same.....	60 00	6	Nov.	1, 1907..	Same.....	2 coupons.....
Total.....	\$6,540 00					
#12* Grand Total.....	\$565,443 90					\$37,086 89

UNION COUNTY.

Union County.....	\$6,500 00	5	Sept. March July	1, 1911.. 1, 1915.. 1, 1911..	Construction of bridges Same.....	Levy on duplicate Same.....
Same.....	20,000 00	4½			Ditch construction.....	Assessment of lands benefited.....
Same.....	\$3,000 00	5				
Total County.....	\$109,500 00					
343 Darby Township.....						
Liberty Township.....	\$334 00	6	June	9, 1906..	Erection school building.....	Tax levy.....
Peoria Special Sch. Dist..	\$3,000 00	6	Sept.	1, 1913..	Erection school building.....	Tax levy.....
Chuckery Special S. D. . .	\$6,000 00	5	Aug.	1, 1910..	Erection school building.....	Tax levy.....
344 Marysville Village.....	\$13,000 00	4½	Oct.	1, 1925..	Manufactories.....	Tax levy.....
Same.....	114,750 00	4½	Aug.	1, 1935..	Street improvement.....	Assessment.....
Same.....	16,500 00	5	Dec.	1, 1918..	Same.....	Same.....
Same.....	4,300 00	6	March	1, 1909..	Same.....	Same.....
Same.....	1,000 00	5	July	12, 1906..	Sewer and ditch.....	Levy.....
Same.....	5,000 00	4½	Jan.	1, 1924..	Same.....	Same.....
Same.....	4,000 00	4½	March	1, 1908..	Relief general fund.....	Same.....
Same.....	1,000 00	6	Oct.	1, 1908..	Same.....	Same.....
Total.....	\$159,550 00					\$14,915 00
347 Milford Center.....						
	\$9,000 00	6	April	1, 1914..	Light and water plant.....	Levy.....

#12* Total unfunded debt of county, \$11,603.46; collected for payment, \$1,521.39.

343 Unfunded debt, \$125.00; rate, 6 per cent.; matures, April 8, 1905; purpose of debt, general expenses; provision for debt, tax levy.

344 Unfunded debt, \$1,500.00; rate, 6 per cent.; matures, Dec. 22, 1903; purpose of debt, street improvement; provision for debt, assessment.

345 Unfunded debt, \$500.00; rate, 6 per cent.; matures, Jan. 1, 1906; purpose of debt, general fund; provision for debt, levy.

346 Unfunded debt, \$200.00; rate, 6 per cent.; matures, Jan. 1, 1906; purpose of debt, board of health; provision for debt, levy.

347 Total unfunded debt of Marysville village, \$2,200.00.

TABLE XXII—Continued—UNION COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Richwood	\$2,000 00	6	Oct. 19, 1905..	Current expenses	Levy.....	\$1,343 00
Grand Total	\$279,484 00					\$16,258 00

VAN WERT COUNTY.

Van Wert County	\$18,000 00	5	May 21, 1911..	Improvement court house	General levy.....	\$3,160 00
Same	31,000 00	5	April 1, 1918..	Funding ditch and county funds.....	Same	
Total	\$49,000 00					\$3,160 00
Van Wert Corporation	\$5,000 00	4½	March 1, 1910..	Water works	General levy.....	
Same	70,000 00	5	April 5, 1941..	Same	Same	
Same	50,000 00	5	April 5, 1921..	Same	Same	
Same	5,000 00	5	June 20, 1911..	Same	Same	
Same	6,500 00	4½	Nov. 1, 1912..	Same	Same	
Same	19,000 00	4	Dec. 1, 1915..	Refunding	Same	
Same	7,000 00	4½	Jan. 1, 1907..	Same	Same	
Same	1,900 00	5	May 1, 1909..	Water works	Same	
Same	1,340 00	5	Aug. 14, 1913..	Street improvement	General levy and assessment.....	\$4,205 00
Same	26,000 00	4½	May 1, 1910..	Same	Same	
Same	3,460 00	5	July 1, 1909..	Same	Same	
Same	560 00	4½	Aug. 1, 1909..	Same	Same	
Same	20,068 00	5	Sept. 1, 1915..	Same	Same	
Same	960 00	5	Oct. 1, 1907..	Same	Same	
Same	1,000 00	5	May 1, 1909..	Same	Same	
Same	5,761 00	5	Aug. 1, 1915..	Same	Same	
Same	840 00	4½	Aug. 1, 1909..	Same	Same	
Same	966 00	5	Oct. 1, 1907..	Same	Same	
Total	\$225,349 00					\$4,205 00

Van Wert Sch. Dist.	\$2,000 00	5	July	1, 1906..	School house.....	General levy.....	\$1,389 00
Same	35,000 00	4	March	9, 1924..	Same	Same	\$1,389 00
Total	\$37,000 00						\$984 00
Convoy School District ..	\$1,800 00	6	Sept.	1, 1906..	School house.....	General levy.....	\$240 00
Convoy Corporation.....	\$750 00	5	Sept.	1, 1906..	City hall	General levy.....	
Delphos Corporation	\$3,000 00	6	Sept.	10, 1908..	City hall	General levy.....	
Same	54,000 00	5	Sept.	1, 1922..	Water works.....	Same	
Same	10,000 00	5	Nov.	1, 1926..	Same	Same	
Same	21,000 00	5	Sept.	1, 1921..	Sewer.....	Same	
Total	\$88,000 00						
Middlepoint Corporation..	\$5,000 00	6	Sept.	1, 1911..	Street improvement..	General levy.....	\$477 00
Middlepoint Sch. Dist	\$1,000 00	6	Oct.	28, 1906..	School house.....	General levy.....	
Ohio City Corporation.....	\$2,400 00	5	Sept.	1, 1907..	Sewer.....	General levy.....	
Same	14,500 00	4½	Sept.	1, 1933..	Street improvement..	Same	
Total	\$16,900 00						
Willshire Sch. Dist.	\$13,000 00	4	July	1, 1921..	School house.....	General levy.....	\$825 00
Liberty Township	\$100,000 00	4½	Sept.	1, 1920	Road improvement ..	General levy.....	
Pleasant Township.....	\$65,900 00	4	1922		Road improvement ..	General levy.....	\$2,686 00
Ridge Township	\$80,000 00	5	April	1, 1917..	Road improvement ..	General levy.....	\$7,280 00
York Township	\$56,000 00	4½	Sept.	1, 1925..	Road improvement ..	General levy.....	
Harrison Township.....	\$92,000 00	4	1925				
Grand Total	\$831,699 00						\$21,246 00

VINTON COUNTY.

Hamden Corporation.....	\$1,200 00	6	1910	Improvement.....	Tax levy	\$947 07
McArthur Corporation....	\$3,500 00	6	1912	Electric light plant ..	Tax levy.....	\$110 13
Total	\$4,700 00					\$1,057 20

³⁴⁸ Unfunded debt, \$1,121.00; rate, 6 per cent.; matures, Oct. 1, 1906; purpose of debt, sidewalk; provision for debt, assessment; collected for payment, \$512.00.

³⁴⁹ Total unfunded debt of county, \$3,446.00.; collected for payment, \$512.00.

TABLE XXII—Continued—WARREN COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in and Remaining in Treasury for Pay- ment of Such In- debtedness.
Warren County.....	\$17,500 00	5	Oct., 1905, to 1908	Rebuilding bridges.....	Levy.....	\$1,906 57
Same	4,000 00	5	Sept., 1905, to 1906	Refunding bridge debt ..	Same	
Total	\$21,500 00					
Franklin Village	\$82,300 00	4½-5- 6	1906 to 1928.....	Water works refunding and deficiency ..	Levy.....	\$5,972 63
Lebanon Village	\$71,787 76	5	1905 to 1928.....	Water works, electric light, sewer, etc.....	Levy.....	
Morrow Village	\$2,576 00	5-6	1905 and 1906....	Refunding debt and repairing engine.....	Levy.....	
Mason Village	\$7,500 00	5	1900.....	Street improvement.....	Levy.....	
Springboro Village	\$1,375 00	5	1905 to 1912.....	Sidewalks	Levy.....	
Waynesville Village	\$37,905 30	4-6	1905 to 1926.....	Water works, general fund and health bd ..	Levy.....	\$373 20
Franklin Village School...	\$12,000 00	5-6	1904 to 1918.....	Erection school building.....	Levy.....	\$989 78
Maineville Village School.	\$5,200 00	4½	1905 to 1907.....	Erection school building.....	Levy.....	\$196 68
Lane Village School.....	\$3,000 00	5	1906 and 1907....	Refund sect. 16	Levy.....	
Lebanon Village School...	\$7,500 00	5	1905 to 1909.....	Building school house.....	Levy.....	\$625 65
Springboro Village School.	\$6,400 00	5	1906 to 1914.....	Building school house.....	Levy.....	\$451 02
Waynesville Village Sch...	\$3,900 00	5-6	1906.....	Building school house.....	Levy.....	
Grand Total	\$262,944 06					\$10,515 53

WASHINGTON COUNTY.

Beverly School District...	\$5,000 00	6	July	1, 1912..	School building.	Tax levy	
Marietta City.....	\$10,000 00	4 ¹ / ₂	Sept.	1, 1912..	Water works.		
Same.....	10,000 00	5	June	1, 1912..	Same		
Same.....	10,000 00	5	Aug.	1, 1912..	Refunding railroad bonds	Sinking fund.	
Same.....	74,000 00	4 ¹ / ₂	Aug.	1, 1912..	Paving	Same	
Same.....	20,000 00	5	Aug.	1, 1913..	Paving and sewer.	Same	
Same.....	20,000 00	5	June	1, 1915..	Sewer	Same	
Same.....	12,000 00	5	June	1, 1915..	City hall	Opera house earning	
Same.....	1,500 00	5	Oct.	1, 1906..	Paving		
Same.....	15,000 00	5	Aug.	1, 1926..	Paving and sewer.		
Same.....	15,000 00	5	Aug.	1, 1927..	Electric light.	Levy.	
Same.....	15,000 00	5	Aug.	1, 1927..	Bridge		
Same.....	65,500 00	3	Jan.	1, 1924..	Water works.		
Same.....	90,000 00	3	Aug.	1, 1920..	Same	Special assessments.	
Same.....	100,000 00	3	Aug.	1, 1931..	Paving and sewer.		
Same.....	74,648 00	6	Aug.	1, 1940..			
Total.....	\$522,648 00						
Marietta City Sch. Dist.	\$14,000 00	5	July	1, 1909..	School building.	Tax levy	
Same.....	10,000 00	5	July	1, 1914..	Same	Same	
Same.....	15,000 00	5	June	1, 1910..	Same	Same	
Same.....	40,000 00	4	June	1, 1920..	Same	Same	
Total.....	\$79,000 00						
Washington County.....	\$87,500 00	4	Sept.	1, 1919..	Court house.	Tax levy	
Grand Total.....	\$694,148 00						

WAYNE COUNTY.

Chester Township.....	\$540 00	4	April	9, 1905..	Road fund.	Levy.	\$540 00
Dalton Village.....	\$7,000 00	6	1905 to 1918.	Building water works system.	Annual tax levy.	Annual tax levy.	
Shreve Village.....	\$4,500 00	6	1905 to 1914.	Building water works system.	Annual tax levy.	Annual tax levy.	
West Salem Village.....	\$500 00	3	1906.	City building.	Levy in sinking fund	Same	\$4 39
Same.....	\$500 00	5	1907.	Same	Levy.	Same	\$100 00
Fredericksburg Village.....	\$100 00	6	April	1, 1905..	Corporation building.		

330 Unfunded debt, \$3,314.00; matures, demand; purpose of debt, general fund; provision for debt, levy.

331 Unfunded debt, \$300.00; matures, demand; purpose of debt, water works; provision for debt, levy.

332 Unfunded debt, \$2,312.00; matures, demand; purpose of debt, fire department; provision for debt, levy.

333 Total unfunded debt of county, \$5,926.00.

TABLE XXII—Continued—WAYNE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Orville Village.....	\$13,500 00	6	\$1,500 due Sept. 1 each year	Water works.....	Levy.....	.....
Same	4,000 00	6	\$1,000 due Sept. 1 each year	Paving market street	Special levy.....	.....
Same	12,000 00	5	\$3,000 due July 1, each year	Paving Main street	Same .....	.....
Same	4,000 00	5	\$500 due April 1 each year	Paving Walnut street	Same .....	.....
Same	22,500 00	5	\$1,500 due Mar. 1 each year	Paving West Market street	Same .....	.....
Total	\$68,600 00					\$104 39
³⁵⁴ West Salem Village S. D						
Wooster City Sch. Dist	\$22,500 00	4	1906 to 1914	South Walnut street school building	Levy on val. of city	\$2,084 83
³⁵⁵ Wooster City	\$76,000 00	6	Sept. 1, 1912	Refunding R. R.	General tax levy .....	.....
Same	19,000 00	5	Oct. 1, 1908	Same	Same .....	.....
Same	10,000 00	5	July 1, 1909	Same	Same .....	.....
Same	5,000 00	5	Oct. 9, 1909	Same	Same .....	.....
Same	14,000 00	5	Sept. 1, 1911	Same	Same .....	.....
Same	5,000 00	5	Oct. 1, 1912	Same	Same .....	.....
Same	5,200 00	4½	Oct. 10, 1913	Same	Same .....	.....
Same	6,250 00	4	June 15, 1915	Same	Same .....	.....
Same	1,100 00	4	Oct. 1, 1905	Refunding gen. exp., water works	Same .....	.....
Same	40,000 00	4	Feb. 14, 1915	Refunding city hall	Same .....	.....
Same	20,000 00	4	Sept. 15, 1906-13	Refunding R. R.	Same .....	.....
Same	46,000 00	4	July 15, 1914-24	Refunding R. R.	Same .....	.....
Same	7,000 00	5	Oct. 11, 1905	South Market street paving	Special assessment .....	.....
Same	15,500 00	5	Oct. 1, 1905	North Market street paving	Same .....	.....
Same	1,000 00	5	March 1, 1906	Sewerage	Same .....	.....
Same	1,300 00	4	July 1, 1906-09	Spink street paving	Same .....	.....
Same	1,100 00	4	Oct. 1, 1906-16	W. North street sewer	Same .....	.....
Same	1,750 00	5	Oct. 1, 1905-11	East North street paving	Same .....	.....

Same	2,000 00	5	Oct. 1, 1905-14 ..	West Larvill street sewer	Same
Same	1,200 00	5	June 15, 1906-15	Spink street	Same
Total	\$278,400 00				
Grand Total	\$370,040 00				\$2,189 32

WILLIAMS COUNTY.

Bryan Village	\$41,000 00	5	\$1,000 Sept. and Mar. each year ..	Refunding bonds	Tax levy
Same	8,000 00	4 ¹	Same	Same	Same
Same	7,000 00	4	Same	Same	Same
Same	40,000 00	5	Feb. and Aug. each year	Paving bonds	Tax levy and 72 per cent. paid by abut- ting prop. owners ..
Same				Same	Same
Same	27,000 00	5	Same	Same	Same
Same	18,000 00	5	Same	Same	Same
Same	4,300 00	5	Same	Same	Same
Same	800 00	5	Same	Same	Same
Total	\$146,100 00				
Center Township S. D.	\$2,000 00	5	Feb. 15, 1906-'07.	School building	Regular levy
Eden Village S. D.	\$6,800 00	5	March 27, 1918..	School building	Regular levy
Montpelier Village S. D.	\$9,500 00	5	\$500 semi-ann'ly.	School building	Regular levy
Total Sch. Dist	\$18,300 00				\$1,809 64
Montpelier Village	\$28,000 00	6	\$1,000 July 1 each year	Electric light and water plant	Tax levy majority vote
Same	6,000 00	6	Jan. 1, 1906 to July 1, 1915	Same	Same
Same	5,000 00	5	Oct. 1, 1922..	Paving	Same
Same	1,000 00	4 ¹	Sept. 1, 1919	Refunding bonds	Same
Same	7,618 05	6	Mar. 1, 1906, to Mar. 1, 1910	Sewer bonds	Same
Total	\$57,618 05				\$1,900 00
					\$3,696 16

²⁵⁴ Unfunded debt, \$300.00; rate, 4 per cent.; March 1, 1908; matures, purpose of debt, furnace for heating rooms; provision for debt, levy.

²⁵⁵ Unfunded debt, \$9,325.00; rate, 6 per cent.; purpose of debt, city's share special improvement and general expense; provision for debt, anticipation general revenue fund.

²⁵⁶ Total unfunded debt of county, \$9,625.00.

TABLE XXII—Continued—WILLIAMS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Stryker Village	\$15,000 00	4	\$1,000 annually ..	Street improvement.....	Tax levy, maj. vote.	\$754 03
West Unity Village	\$1,000 00	6	April 1, 1907 ..	Town hall	Tax levy	\$570 00
Grand Total	\$238,018 05					\$6,829 83
WOOD COUNTY.						
Liberty Township	\$32,000 00	5	Sept., 1919	Road improvement	Tax levy of 6 mills ..	.....
375 Portage Township .....	.....	.....	.....	.....	.....	.....
Bloomdale Sch. Dist.	\$2,800 00	6	1908	School building.....	Tax levy	\$1,004 00
338 Bradner Sch. Dist.	\$12,000 00	6	Sept. 1, 1914 ..	School building.....	Tax levy	\$1,912 72
Bowling Green Sch. Dist. .	\$15,000 00	5	Sept. 1, 1912 ..	School building.....	Tax levy	\$10,128 75
Custar Sch. Dist.	\$1,000 00	6	Sept. 1, 1907 ..	School building.....	Tax levy .....	.....
329 Cynget Sch. Dist.	\$7,000 00	5	Sept. 1, 1912 ..	School building.....	Tax levy	\$1,772 86
360 Jerry City Sch. Dist. ....	.....	.....	.....	.....	.....	.....
331 Millbury Sch. Dist. ....	.....	.....	.....	.....	.....	.....
362 North Baltimore Sch. Dist	\$15,000 00	5	1923 to 1930	School building.....	.....	.....
Rossford Sch. Dist.	\$416 66	5	March 1, 1906 ..	.....	.....	.....
Weston Sch. Dist.	\$6,000 00	6	1906 to 1911	School building.....	Tax levy .....	.....
363 Total	\$59,216 66					\$14,818 33
364 Bloomdale Corp. ....	.....	.....	.....	.....	.....	.....

Bowling Green Corp	\$287,022 50	5	1907 to 1924.....	F. and I. paving, town hall, sewers, etc.....	Tax levy .....	.....
Bradner Corp	\$20,650 00	6	1908 to 1921.....	Water works, town hall, etc.....	Tax levy	\$1,459 32
335 Cygnet Corp	\$8,488 01	.....	April 1, 1906..	Water works, street imp. light, etc	Tax levy .....	.....
336 Freepoint Corp	\$19,250 00	5	1933 and 1914...	Water works and Main street improvement	Tax levy	\$1,000 00
Grand Rapids Corp	\$14,400 00	5	1906 to 1916.....	Improvement Front street.....	Tax levy	\$1,295 49
Haskins Corp.....	\$3,000 00	5	1905 to 1910.....	Findlay street improvement	Tax levy	\$480 61
North Baltimore Corp	\$111,000 00	5	1909 to 1920.....	Paving, refund, indebt., estab. factory, etc..	Tax levy	\$10,031 46
Pemberville Corp	\$12,960 00	5	1906 to 1912.....	Sewer, street improvement, city hall	Tax levy .....	.....
Perrysburg Corporation ..	\$55,793 64	4	1913 to 1925.....	Gas, Front street imp., water works.....	Tax levy .....	.....
Rising Sun Corp	\$2,200 00	6	1906 to 1908.....	Town hall	Tax levy .....	.....
Weston Corp	\$13,331 00	4½	1905 to 1912.....	Main street sewer, imp. R. bonds.....	Tax levy .....	.....
407 Total Corp.....	\$548,095 15			.....	.....	\$14,266 88
338 Grand Total	\$639,311 81			.....	.....	\$29,085 21

337 Unfunded debt, \$4,000.00; rate, 6 per cent.; purpose of debt, tuition and contingent; provision for debt, tax levy.
 338 Unfunded debt, \$2,505.07; rate, 6 per cent.; purpose of debt, school building; provision for debt, tax levy.
 339 Unfunded debt, \$1,500.00; rate, 6 per cent.; maturities, Sept. 25, 1906; purpose of debt, school purposes; provision for debt, general tax; collected for payment, \$1,837.32.
 340 Unfunded debt, \$800.00; rate, 6 per cent.; maturities, Oct. 22, 1905; provision for debt, tax levy; collected for payment, \$1,331.33.
 341 Unfunded debt, \$100.00; rate, 6 per cent.; maturities, April 6, 1906; purpose of debt, contingent fund; provision for debt, tax levy.
 342 Total unfunded debt, \$6,300.00; rate, 5 per cent.; maturities, any time; purpose of debt, building school house; provision for debt, tax levy.
 343 Total unfunded debt, \$11,205.07; collected for payment, \$3,168.65.
 344 Unfunded debt, \$400.00; rate, 6 per cent.; maturities, Sept. 1, 1906; purpose of debt, street improvements; provision for debt, tax levy
 345 Unfunded debt, \$649.89; maturities, due; purpose of debt, electric lighting, water works and current expenses; provision for debt, tax levy; collected for payment, \$724.67.
 346 Unfunded debt, \$500.00; rate, 6 per cent.; maturities, Feb. 10, 1906; purpose of debt, Main street improvement; provision for debt, tax levy.
 347 Total unfunded debt, \$1,549.89.
 348 Total unfunded debt of county, \$16,754.96; collected for payment, \$3,893.32.

TABLE XXII—Concluded -WYANDOT COUNTY

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Wyandot County	\$75,000 00	6	1906 to 1917.....	Erecting new court house	Tax levy	\$10,306 56
Same	600 00	6	1905 to 1906.....	Eden twp, road improvement, No. 1.....	Tax levy and assess	
Same	23,000 00	4	1905 to 1908.....	Pitt, Miffin and Marselles road imp., No. 2.....	Same	
Same	6,800 00	5	1905 to 1908.....	Eden twp, road improvement, No. 3.....	Same	
Same	6,560 00	5	1905 to 1908.....	Eden twp, road improvement, No. 4.....	Same	
Same	13,000 00	5	1905 to 1908.....	Eden and Sycamore twp, road imp., No. 5.....	Same	
Same	28,800 00	5	1905 to 1909.....	Salem and Miffin road imp., No. 6.....	Same	
Same	9,600 00	5	1905 to 1909.....	Marselles twp, road imp., No. 7.....	Same	
Same	11,600 00	5	1905 to 1909.....	Jackson twp, road imp., No. 8.....	Same	32,931 63
Same	3,200 00	5	1905 to 1909.....	Eden twp, road imp., No. 9.....	Same	
Same	6,000 00	5	1905 to 1909.....	Eden twp, road imp., No. 10.....	Same	
Same	1,440 00	5	1905 to 1909.....	Crane and Tynochtele road imp., No. 11.....	Same	
Total	\$185,600 00					\$43,238 40
Crane Township	\$25,000 00	6	1905 to 1911.....	Road improvement	Tax levy	
Carey Village Sch. Dist. ..	\$6,000 00	5	1905 to 1911.....	Erecting new school house.....	Tax levy	
Carey Village	\$18,000 00	6	1905 to 1918.....	Water works plant.....	Tax levy	
Same	4,000 00	6	1905 to 1909.....	Electric light plant.....	Same	\$1,192 80
Total	\$22,000 00					
Upper Sandusky	\$14,000 00	6	1905 to 1907.....	Gas bonds	Tax levy	\$8,156 63
Same	6,000 00	5	1905 to 1913.....	Refunding gas bonds	Same	
Same	30,000 00	4½	1905 to 1912.....	Park bonds	Same	
Same	54,000 00	5	1905 to 1914.....	Street improvement.....	Tax levy and assess.....	
Total	\$104,000 00					
Sycamore	\$19,000 00	5	1905 to 1920.....	Water works and electric light.....	Tax levy	
Grand Total	\$361,600 00					\$52,587 92

TABLE XXIII—CONSOLIDATED LOCAL DEBT STATEMENT.

A Consolidated Extract of the Net Aggregate Amount of Debts of all the Counties, Townships, Cities, Incorporated Villages and Separate School Districts in the State, as reported in Pursuance of Sections 162 and 1049 of the Revised Statutes, for the Year 1905, and as Compared with the Aggregate Debts of 1904.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1905.	Total for 1904.
Adams.....	\$217,500	.....	\$28,300	\$6,060	\$251,860	\$229,675
Allen.....	10,000	.....	1,261,889	158,134	1,430,023	1,401,781
Ashtland.....	64,194	.....	144,050	.....	208,244	259,089
Ashtabula.....	.....	.....	417,361	158,361	575,722	595,645
Athens.....	265,000	\$1,174	253,559	42,310	562,043	579,636
Auglaize.....	169,500	.....	587,340	28,042	784,882	765,660
Belmont.....	95,182	182,753	632,833	179,697	1,090,465	1,133,592
Brown.....	.....	907	23,308	282	24,497	76,848
Butler.....	428,198	.....	1,298,006	278,512	2,004,716	1,885,097
Carroll.....	.....	1,050	24,730	620	26,400	27,096
Champaign.....	55,354	1,175	211,231	65,660	333,420	330,875
Clark.....	141,299	230	1,006,840	129,000	1,277,369	1,207,509
Clermont.....	98,700	.....	107,161	.....	205,861	221,749
Clinton.....	.....	16,004	133,729	38,244	187,977	162,759
Columbiana.....	68,000	50,930	1,551,099	207,914	1,877,943	1,800,824
Coshocton.....	.....	832	207,500	13,368	221,700	249,988
Crawford.....	.....	138,535	245,625	18,500	402,660	364,031
Cuyahoga.....	1,669,346	1,500	27,617,386	2,318,197	31,606,429	28,082,647
Darke.....	197,500	.....	366,094	34,996	598,590	618,979
Defiance.....	21,000	245	365,950	37,771	424,966	307,379
Delaware.....	.....	.....	105,349	.....	105,349	119,045
Eric.....	6,000	800	627,796	28,160	662,756	627,129
Fairfield.....	.....	.....	141,418	.....	141,418	108,822
Fayette.....	26,970	.....	73,697	1,340	102,007	111,010
Franklin.....	1,141,313	450	8,590,348	753,622	10,485,733	8,419,492

TABLE XXIII—Concluded.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1905.	Total for 1904.
Fulton.....	\$165,000	.....	\$134,360	\$53,250	\$352,610	\$374,949
Gallia.....	387,794	.....	289,100	.....	676,894	686,619
Geauga.....	.....	\$11,365	24,670	4,500	40,535	31,210
Greene.....	235,126	.....	407,390	72,941	715,457	504,820
Guemsey.....	40,000	.....	340,075	.....	380,075	374,020
Hamilton.....	3,039,650	7,075	35,372,505	880,814	39,300,044	35,747,545
Hancock.....	.....	200	682,375	164,450	847,025	844,213
Hardin.....	.....	.....	442,315	89,595	531,910	444,549
Harrison.....	.....	7,450	25,787	3,200	36,437	57,982
Henry.....	.....	6,173	234,598	45,024	607,590	566,951
Highland.....	321,795	.....	209,916	56,888	266,804	279,467
Hocking.....	19,860	311	150,000	13,300	183,471	133,384
Holmes.....	.....	400	42,337	.....	42,737	130,143
Huron.....	.....	10,690	374,426	32,615	417,731	449,834
Jackson.....	500,000	.....	165,014	66,737	731,751	629,914
Jefferson.....	196,000	.....	327,516	875	525,924	473,396
Knox.....	18,006	180	63,220	30,125	111,531	124,189
Lake.....	39,793	6,639	297,590	.....	344,022	265,643
Lawrence.....	204,000	3,628	472,187	12,284	692,099	686,704
Liaking.....	97,329	7,038	525,217	74,298	703,882	403,588
Logan.....	.....	.....	301,494	49,731	351,225	489,609
Lorain.....	127,376	.....	1,782,547	279,303	2,189,226	1,729,189
Lucas.....	910,512	910	7,055,154	505,350	8,471,926	7,609,153
Madison.....	25,244	790	193,623	19,000	238,657	221,887
Mahoning.....	.....	.....	925,011	24,825	949,836	919,709
Marion.....	155,452	.....	437,602	112,215	705,269	540,215
Medina.....	20,200	19,923	65,825	11,310	114,258	107,498
Meigs.....	67,446	1,090	269,372	3,376	341,284	328,841
Mercer.....	.....	.....	301,740	40,520	342,260	350,760
Miami.....	119,328	.....	913,666	127,960	1,160,954	1,122,945

Monroe	750	71,341	17,733	89,824	75,482
Montgomery		3,141,031	588,695	3,838,594	3,507,437
Morgan		65,232		98,232	105,995
Morrow		36,717	33	36,750	31,667
Muskingum		676,233	103,772	1,312,880	1,243,953
Noble	1,875	27,363	19,337	46,700	33,310
Ottawa		127,028		198,078	224,156
Paulding		8,921		536,261	646,221
Perry	21,420	24,500	26,940	133,564	73,757
Pickaway	24,000				
Pike	6,000	18,778	9,000	75,778	115,147
Portage	183	13,110		63,633	64,652
Preble		284,890		284,890	258,404
Putnam	3,327	61,837	17,372	146,436	147,398
Richland	61,076	588,680	30,500	1,162,952	522,816
Ross	55,741	512,238	148,351	909,254	932,925
Sandusky		375,578	54,262	429,840	510,854
Scioto		386,932	10,500	397,432	324,546
Seneca		639,400	79,600	719,000	620,500
Shelby	32,431	1,139,604	13,911	1,205,946	1,262,450
Stark	1,800	280,383	16,095	298,278	315,711
Summit		2,321,742	424,332	2,746,074	2,360,276
Trumbull		1,224,083	225,500	1,785,583	1,289,810
Tuscarawas	29,384	403,369		432,753	350,070
Union		422,003	47,869	469,872	559,977
Van Wert	459	157,613	9,000	276,372	195,602
Vinton	383,934	243,077	49,602	722,453	687,862
Warren		3,643		3,643	24,276
Washington		197,108	35,737	252,438	235,422
Wayne		528,574	84,000	700,074	661,778
Williams		337,571	20,715	358,286	343,927
Wood		214,698	16,490	231,188	375,298
Wyandot	36,000	534,653	52,435	623,088	591,223
	25,000	135,651	6,000	309,013	388,418
Totals	\$1,162,360	\$114,052,812	\$9,331,057	\$138,856,813	\$125,396,603

TABLE XXIV—COMPARATIVE DEBT SUMMARY.

SUMMARY COMPARATIVE STATEMENT OF THE STATE AND LOCAL DEBTS FROM 1898 TO 1905 INCLUSIVE.

Class of Debts.	1898.	1899.	1900.	1901.	1902.	1903.	1904.	1905.
Funded State debts (loans)	\$1,241,665 00	\$1,001,665 00	\$701,665 00	\$451,665 00	\$201,665 00	\$1,665 00	\$1,665 00	\$1,665 00
Irreducible State debt (trust funds) .	4,679,228 28	4,684,536 09	4,697,581 70	4,716,219 00	4,729,936 95	4,748,311 06	4,768,701 74	4,902,109 72
Local Debts.								
Debts of counties.....	11,002,159 01	10,473,555 68	10,521,247 58	10,702,660 00	12,176,174 00	12,772,679 00	13,286,503 00	14,310,584 00
Debts of cities.....	69,053,693 86	65,565,276 21	70,041,087 30	71,613,712 00	76,678,120 00	81,046,053 00	91,418,066 00	103,557,868 00
Debts of incorporated villages.....	8,540,268 97	9,417,255 74	7,564,574 10	6,898,573 00	8,146,183 00	8,472,267 00	10,264,932 00	10,494,944 00
Debts of townships.....	838,286 17	800,739 02	912,109 71	893,171 00	1,084,144 00	958,664 00	1,223,141 00	1,162,360 00
Debts of special school districts.....	7,508,180 37	7,170,639 13	7,153,865 25	7,509,632 00	8,283,516 00	9,367,217 00	9,203,961 00	9,331,057 00
Total local debts.....	\$97,002,588 38	\$93,427,465 78	\$96,193,513 94	\$97,618,048 00	\$106,368,137 00	\$112,616,880 00	\$125,396,603 00	\$138,856,813 00

Net increase in local debts, 1905 over 1904..... \$13,460,210

Increase in counties..... 1,024,081

Decrease in townships..... 60,781

Increase in cities..... 12,139,802

Increase in villages..... 230,012

Increase in school districts..... 127,096

TABLE XXV.

Showing the amount of money paid for Sites, Buildings and Betterments for the various Benevolent, Penal and Reformatory Institutions of the State from 1852 to November 15, 1905, inclusive.

Name of Institution.	Location.	Am't paid Fiscal Year 1905.	Total.
Athens State Hospital.....	Athens.....	\$14,875 00	\$1,288,488 33
Cleveland State Hospital.....	Cleveland.....	69,928 81	1,786,510 10
Columbus State Hospital.....	Columbus.....	15,925 57	2,153,544 07
Dayton State Hospital.....	Dayton.....	129,803 72	1,000,075 58
Toledo State Hospital.....	Toledo.....	30,839 36	1,115,515 03
Massillon State Hospital.....	Massillon.....	58,401 46	1,311,931 94
Hospital for Epileptics.....	Gallipolis.....	24,549 46	1,250,591 49
Institution for Deaf Mutes.....	Columbus.....	.....	419,855 18
Institution for the Blind.....	Columbus.....	3,983 16	609,546 50
Institution for Feeble-Minded Youth	Columbus.....	56,903 59	1,528,588 48
Soldiers' and Sailors' Home	Sandusky.....	400 25	705,348 71
Soldiers' and Sailors' Orphans' Home	Xenia.....	16,436 35	677,956 26
Boys' Industrial School.....	Lancaster	32,414 94	641,937 29
Girls' Industrial Home	Delaware.....	31,267 18	352,083 69
Ohio Penitentiary.....	Columbus.....	.....	696,456 57
Ohio Reformatory	Mansfield.....	53,300 27	1,355,602 07
Ohio Agricultural Experiment Sta..	Wooster.....	11,142 97	127,765 41
New State Building.....	Columbus.....	.....	403,239 57
Old State Building.....	Columbus.....	1,388,435 36
Grand Total.....	\$550,172 09	\$18,813,481 63

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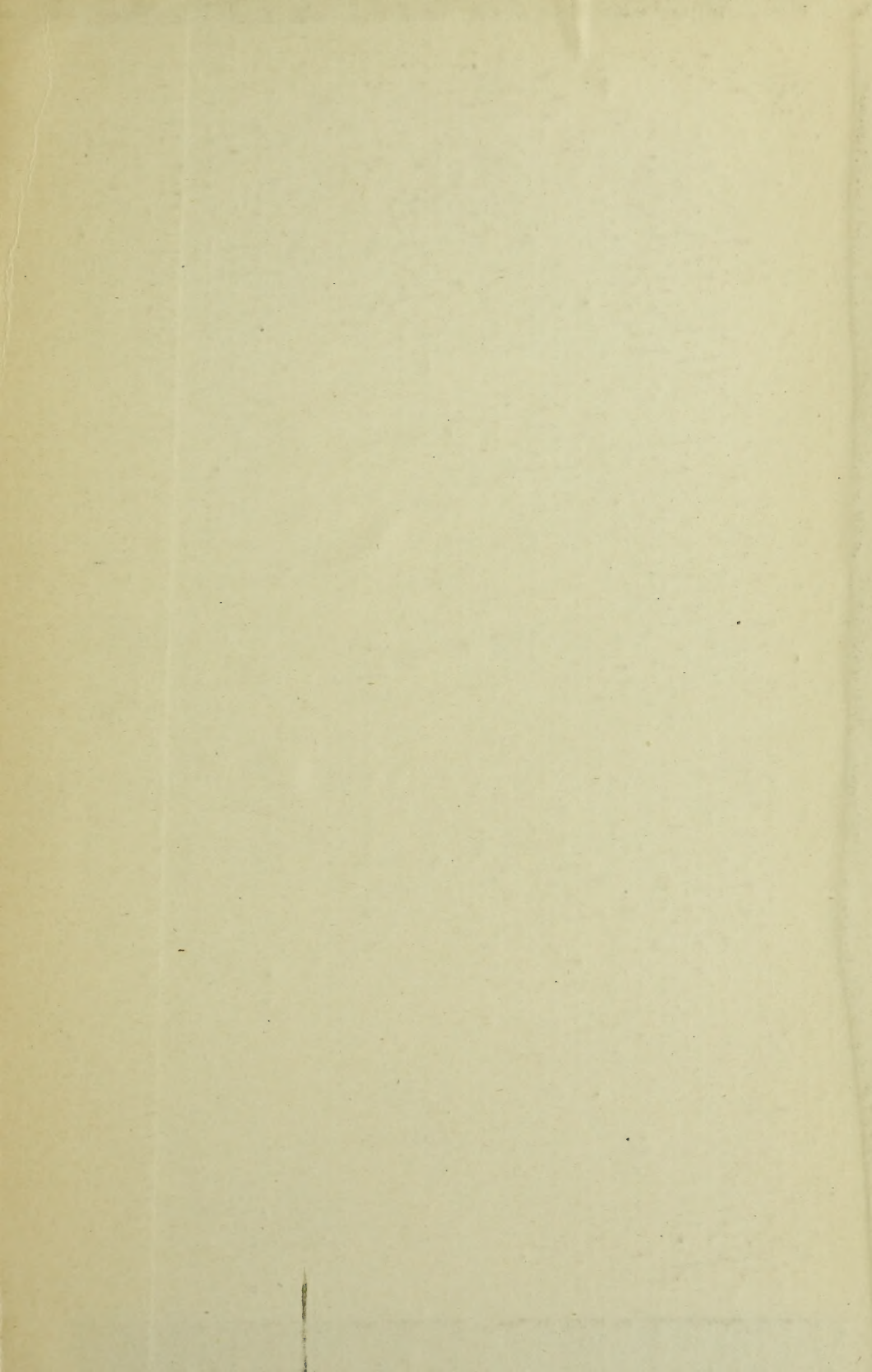
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